LBBD Payme	ents Greater than £250.00 for Publishing								
Payment Dat	te Vendor Name	Vendor Type C	Cost Centre Cod	e Cost Centre Description	Department	Division	Subjective Description		Ion Recoverable VAT
01-Feb-19 01-Feb-19	3Active Ltd	Commercial Supplier	F05000 F10380	HRA BALANCE SHEET (BS) PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT	CAPITAL OUTLAY RESIDENTIAL CARE INCOME	£1,000.00	£0.00 £0.00
01-Feb-19 01-Feb-19	Abbeleigh House Residential Home Aberdeen Asset Managers Ltd	Commercial Supplier Commercial Supplier	F10380 F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	FUND MANAGEMENT FEES	£30,728.76 £52,985.13	£0.00
01-Feb-19	Accesscare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,084.00	£0.00
01-Feb-19 01-Feb-19	Ajs Ltd Alexander Court Care Centre	Commercial Supplier Commercial Supplier	F00000 F10380	CORPORATE BS PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY NURSING CARE INCOME	£315.00 £87.369.09	£0.00 £0.00
01-Feb-19	Alpine Resources Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
01-Feb-19	Alton House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£983.52	£0.00
01-Feb-19 01-Feb-19	Ash Grove Care Home Ashbrook Nursing Home	Commercial Supplier Commercial Supplier	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING CARE INCOME	£7,469.80 £6,735.72	£0.00 £0.00
01-Feb-19	Ashling House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
01-Feb-19	Banovia Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3,657.30	£0.00
01-Feb-19 01-Feb-19	Beech Court Care Centre Bennetts Castle Care Centre	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING CARE INCOME	£3,069.92 £43,291.48	£0.00 £0.00
01-Feb-19	Bethel Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,270.92	£0.00
01-Feb-19	Bethel Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,823.00	£0.00
01-Feb-19 01-Feb-19	Blackcliffe Ltd Blossomwood	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING CARE INCOME RESIDENTIAL CARE INCOME	£1,348.44 £5,606.40	£0.00 £0.00
01-Feb-19	Brook Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,030.52	£0.00
01-Feb-19	Cambridge Nursing and Residential Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
01-Feb-19 01-Feb-19	Care UK Community Partnerships Ltd Cherrytrees Care	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£16,307.96 £3.000.00	£0.00 £0.00
01-Feb-19	Chigwell Homes Ltd T/a Merrie Loots	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.64	£0.00
01-Feb-19	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00	£0.00
01-Feb-19 01-Feb-19	Redacted Comfort Lodge Services (Uk) Ltd	Direct Payments Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,131.43 £2.600.00	£0.00 £0.00
01-Feb-19	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,988.60	£0.00
01-Feb-19	Cranham Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£11,874.80	£0.00
01-Feb-19 01-Feb-19	DON Professionals Ltd Drake Homecare Ltd	Commercial Supplier Commercial Supplier	F12020 F11580	ADULT SAFEGUARDING MENTAL HEALTH SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£605.27 £2.000.00	£0.00 £0.00
01-Feb-19	Dunelm Nursing Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£4,684.48	£0.00
01-Feb-19	East View Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,910.80	£0.00
01-Feb-19 01-Feb-19	Eastern County Care Eastwood Lodge	Commercial Supplier Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,673.24 £1.852.00	£0.00 £0.00
01-Feb-19	Emerson Court	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,446.88	£0.00
01-Feb-19	Endsleigh House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
01-Feb-19 01-Feb-19	Emst and Young LLP Essex Care Consortium Ltd	Commercial Supplier Commercial Supplier	F21400 F11220	CORPORATE FINANCE LEARNING DISABILITIES SUPPORT	CORE CARE & SUPPORT	FINANCE DISABILITIES	STAFF DEVELOPMENT AND TRAINING RESIDENTIAL CARE INCOME	£295.00 £2.993.00	£0.00 £0.00
01-Feb-19 01-Feb-19	Essex Care Consortium Ltd Eversheds Sutherland (International) LLP	Commercial Supplier Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
01-Feb-19	Eversheds Sutherland (International) LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
01-Feb-19	Eversheds Sutherland (International) LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
01-Feb-19 01-Feb-19	Eversheds Sutherland (International) LLP Eversheds Sutherland (International) LLP	Commercial Supplier Commercial Supplier	F90100 F90100	PENSION FUND I&E PENSION FUND I&E	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00 £500.00	£0.00 £0.00
01-Feb-19	Eversheds Sutherland (International) LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
01-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,883.04	£0.00
01-Feb-19 01-Feb-19	Redacted First Care Lodge Ltd	Direct Payments Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,921.16 £15,450.00	£0.00 £0.00
01-Feb-19	Fitzroy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,257.80	£0.00
01-Feb-19	Footsteps Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,903.16	£0.00
01-Feb-19	Forward Support Ltd Freshfields Residential Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME	£1,670.00	£0.00
01-Feb-19 01-Feb-19	Freshields Residential Home Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F10380 F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,504.32 £1,295.00	£0.00 £0.00
01-Feb-19	Genesis Residential Homes Ltd t/a Dothan House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,272.00	£0.00
01-Feb-19	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,571.00	£0.00
01-Feb-19 01-Feb-19	Goodcare Partners Ltd t/a Talati Pharmacy Hampton (Midland Care) Limited	NHS/Medical Bodies Commercial Supplier	F13300 F10380	SEXUAL HEALTH PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULT'S CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES NURSING CARE INCOME	£1,176.00 £2,223.40	£0.00 £0.00
01-Feb-19	Hanbury Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£34,790.50	£0.00
01-Feb-19	Haven House	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,563.60	£0.00
01-Feb-19 01-Feb-19	Havering Court Nursing Home Havilah Prospects Ltd	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	NURSING CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,861.44 £3.800.00	£0.00 £0.00
01-Feb-19	Charlotte Hay-Campbell	Non Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£300.00	£0.00
01-Feb-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£89,955.93	£0.00
01-Feb-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£30,132.59	£0.00
01-Feb-19 01-Feb-19	HC-One Oval Limited Hedgerows Nursing Home	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£3,214.16 £7,754.40	£0.00 £0.00
01-Feb-19	History on the Move	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£1,050.00	£0.00
01-Feb-19	History on the Move	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£600.00	£0.00
01-Feb-19 01-Feb-19	Hotline Group Ltd Independant Community Support T/A Heaton Lodge	Commercial Supplier Non Commercial Supplier	F13900 F11220	HEALTHY LIFESTYLES LEARNING DISABILITIES SUPPORT	SDI COMMISSIONING CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£549.00 £3,775.40	£0.00 £0.00
01-Feb-19	Independent Home Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
01-Feb-19	Intelligent Resource Management Ltd t/a SaveMoneyCutCarbon	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,950.88	£0.00
01-Feb-19 01-Feb-19	Intelligent Resource Management Ltd t/a SaveMoneyCutCarbon Redacted	Commercial Supplier Direct Payments	F00000 F11580	CORPORATE BS MENTAL HEALTH SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,869.48 £14,868.00	£0.00 £0.00
01-Feb-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,956.00	£0.00
01-Feb-19	Janith Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£12,693.60	£0.00
01-Feb-19 01-Feb-19	Jimmy Lee Knowledge Dock (Uel) Ltd	Non Commercial Supplier Commercial Supplier	F14460 F13550	COMMUNITY EVENTS HEALTHY NEW TOWNS	POLICY & PARTICIPATION SDI COMMISSIONING	CULTURE & RECREATION PUBLIC HEALTH	EVENTS CONSULTANCY FEES	£300.00 £13.500.00	£0.00 £0.00
01-Feb-19	Knowledge Dock (Uel) Ltd	Commercial Supplier	F13550	HEALTHY NEW TOWNS	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES CONSULTANCY FEES	£4.000.00	£0.00
01-Feb-19	Knowledge Dock (Uel) Ltd	Commercial Supplier	F13550	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES	£4,000.00	£0.00
01-Feb-19	Larchwood Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00	00.02
01-Feb-19 01-Feb-19	Leonard Lodge Barchester Healthcare Little Gavnes Residential Home	Commercial Supplier Commercial Supplier	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	NURSING CARE INCOME RESIDENTIAL CARE INCOME	£3,259.40 £2,400.56	£0.00 £0.00
01-Feb-19	Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
01-Feb-19 01-Feb-19	Longbridge Lodge Ltd Lynwood Care Home	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£19,520.00 £27,208.00	£0.00 £0.00
01-Feb-19 01-Feb-19	Lynwood Care Home Maison Moti Ltd	Commercial Supplier Commercial Supplier	F11220 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00 £25,327.13	£0.00
01-Feb-19	Manor Farm Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£871.72	£0.00
01-Feb-19 01-Feb-19	Redacted Mayesbrook House Community Support	Direct Payments Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,836.40 £39,017.86	£0.00 £0.00
01-Feb-19 01-Feb-19	Mayers Chemist  Mayors Chemist	Commercial Supplier NHS/Medical Bodies	F11580 F13300	MENTAL HEALTH SUPPORT SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£39,017.86 £354.00	£0.00 £0.00
01-Feb-19	Memory House Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,195.84	£0.00
01-Feb-19	Merry House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,310.29	£0.00
01-Feb-19 01-Feb-19	Merry House Merry House	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,400.00 £2,300.00	£0.00 £0.00
01-Feb-19	Metro Dynamics Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£12,730.64	£0.00
01-Feb-19	MNS Care Plc	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,807.60	£0.00
01-Feb-19 01-Feb-19	Moreland House Move Ahead Care Ltd	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,934.80 £38,972.20	£0.00 £0.00
01-Feb-19	N & N Property Management Limited	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT		£1,800.00	£0.00
01-Feb-19	Nisbets Plc	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,537.78	£0.00
01-Feb-19 01-Feb-19	Nisbets Plc Nisbets Plc	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£799.98 -£799.98	£0.00 £0.00
01-Feb-19 01-Feb-19	Oakland Primecare Ltd Re Woodland Grove	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£12,134.12	£0.00
01-Feb-19	Oakley Carehomes Ltd t/a Abbey Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£28,459.74	£0.00
01-Feb-19	Oxford House Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
01-Feb-19 01-Feb-19	Oxlow Chemist Parkcare Homes t/a Ogilvie Court	NHS/Medical Bodies Commercial Supplier	F13300 F11220	SEXUAL HEALTH LEARNING DISABILITIES SUPPORT	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH DISABILITIES	PAYMENT TO HEALTH AUTHORITIES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,090.00 £4.226.52	£0.00 £0.00
01-Feb-19	Parkgate Manor Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,195.20	£0.00
01-Feb-19	Parklands Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,623.60	£0.00
01-Feb-19 01-Feb-19	Parkside Care Home Petal House T/a ShelterFirst Residentials Ltd	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,388.16 £3,640.00	£0.00 £0.00
01-Feb-19	Platform Support Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,798.38	£0.00
01-Feb-19	Porters House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,340.00	£0.00
01-Feb-19	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£29,697.14	£0.00
01-Feb-19 01-Feb-19	Purley Park Trust Ltd Redacted	Commercial Supplier Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME DIRECT PAYMENTS	£4,334.40 £1,640.80	£0.00 £0.00
01-Feb-19	Redacted	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£625.53	£0.00
01-Feb-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	£0.00
01-Feb-19 01-Feb-19	Residential Care Services Ltd Roselock Ltd	Non Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£10,799.76 £4,487.40	£0.00 £0.00
01-Feb-19 01-Feb-19	Roselock Ltd Rowallan House	Commercial Supplier Commercial Supplier	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£4,487.40 £2,536.72	£0.00

01-Feb-19	Sahara Homes Ltd Sahara Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,280.20	£0.00
01-Feb-19 01-Feb-19	Saint Elizabeth's Centre	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00 £5,808.68	£0.00 £0.00
01-Feb-19 01-Feb-19	Sense Simone Panavi	Voluntary Organisation Commercial Supplier	F11220 F14340	LEARNING DISABILITIES SUPPORT ARCHIVIST	CARE & SUPPORT POLICY & PARTICIPATION	DISABILITIES CULTURE & RECREATION	RESIDENTIAL CARE INCOME STAFF RECRUITMENT COSTS	£6,745.40 £1.039.30	£0.00
01-Feb-19	Simone Panayi	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS STAFF RECRUITMENT COSTS	£508.30	£0.00
01-Feb-19 01-Feb-19	St Albans Surgery Summerdale Court Care Home	NHS/Medical Bodies Commercial Supplier	F13300 F10380	SEXUAL HEALTH PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULT'S CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.72 £2.160.00	£0.00
01-Feb-19	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£19,072.80	£0.00
01-Feb-19 01-Feb-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£415,261.16 £4,422.82	£0.00 £0.00
01-Feb-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,683.07	£0.00
01-Feb-19 01-Feb-19	Thackeray House Care Home Thames Energy Ltd	Commercial Supplier Commercial Supplier	F10380 F05000	PHYSICAL SUPPORT HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	ADULTS CARE & SUPPORT CAPITAL OUTLAY	RESIDENTIAL CARE INCOME CAPITAL OUTLAY	£2,044.84 £2,300.00	£0.00 £0.00
01-Feb-19	The Avenues Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,689.16	£0.00
01-Feb-19 01-Feb-19	The Beach House The Fountains Care Centre	Commercial Supplier Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,985.60 £15,410.80	£0.00 £0.00
01-Feb-19	The Lodge (Tealk Services)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
01-Feb-19 01-Feb-19	The Mailer & Whitelaw Trust The Southead on Sea Darby & Jose Organization Ltd.	Non Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£1,811.60 £1,665.52	£0.00 £0.00
01-Feb-19	The Southend-on-Sea Darby & Joan Organisation Ltd The Transformed You	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£887.69	£0.00
01-Feb-19 01-Feb-19	Therapy Audit Ltd Thomas Pharmacy	Commercial Supplier NHS/Medical Bodies	F13500 F13300	HEALTH INTELLIGENCE SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO HEALTH AUTHORITIES	£2,594.00 £3,566.00	£0.00 £0.00
01-Feb-19	TTS Group Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£275.40	£0.00
01-Feb-19 01-Feb-19	Upminster Nursing Home Westcliff Lodge Care Home	Commercial Supplier Commercial Supplier	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£6,873.62 £1,767.60	£0.00
01-Feb-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£18,867.93	£0.00
01-Feb-19 01-Feb-19	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,414.63 £8.474.53	£0.00 £0.00
01-Feb-19	Willows Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£5,308.32	£0.00
01-Feb-19 03-Feb-19	Zero Three Care Homes LLP	Commercial Supplier	F11220 F26120	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES SUPPORT SERVICES	RESIDENTIAL CARE INCOME	£18,966.56 £956.23	£0.00 £0.00
03-Feb-19	Fando Freight Jay Dodhia	Commercial Supplier Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
03-Feb-19 03-Feb-19	Newcastle Lettings Redacted	Commercial Supplier	F26120 F15920	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
03-Feb-19	Redacted Redacted	Non Commercial Supplier Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52 £1,023.28	£0.00 £0.00
03-Feb-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	00.0083	£0.00
03-Feb-19 03-Feb-19	Redacted Re-Gen(M&E Services) Ltd	Carers Commercial Supplier	F15920 F05000	ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£520.00 £86,732.35	£0.00 £0.00
03-Feb-19	Sternberg Reed Solicitors	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£195,243.20	£0.00
04-Feb-19 04-Feb-19	Advanced Building And Maintenance Ltd Cambridge House & Talbot	Commercial Supplier Legal Services	F00000 F13020	CORPORATE BS COMMISSIONED SERVICES ADVOCACY & ADVICE	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY ADULTS COMMISSIONING	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£11,049.00 £29,470.00	£0.00 £0.00
04-Feb-19	Capital Pest Control Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£318.75	£0.00
04-Feb-19 04-Feb-19	Change, Grow, Live (CGL) CoolerAid Ltd	Commercial Supplier Commercial Supplier	F13290 F14540	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES UNIVERSAL LIBRARIES	SDI COMMISSIONING COMMUNITY SOLUTIONS	ADULTS COMMISSIONING UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£400,295.45 £1.008.00	£0.00 £0.00
04-Feb-19	Cosy	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£348.98	£0.00
04-Feb-19 04-Feb-19	Critigom Limited Critigom Limited	Commercial Supplier Commercial Supplier	F25080 F25080	ELECTORAL REGISTRATION ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES PRINTING	£24,863.69 £5,584.06	£0.00 £0.00
04-Feb-19	Excel4apps Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,249.98	£0.00
04-Feb-19 04-Feb-19	Firth Bros (Heating & Home Improvements) Ltd Focus Media Uk Ltd	Commercial Supplier Commercial Supplier	F17000 F25360	COMMISSIONED NURSERIES STRATEGY TEAM	EDUCATION, YOUTH & CHILDCARE POLICY & PARTICIPATION	EDUCATION, YOUTH & CHILDCARE STRATEGY & PROGRAMMES	R & M MINOR WORKS ADVERTISING, PUBLICITY AND MARKETING	£3,623.00 £1,380.00	£0.00 £0.00
04-Feb-19	G Brown Building & Electrical Services	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,827.87	£0.00
04-Feb-19 04-Feb-19	G Brown Building & Electrical Services G Brown Building & Electrical Services	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD  BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,631.52 £15.236.56	£0.00 £0.00
04-Feb-19	G Brown Building & Electrical Services	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,315.01	£0.00
04-Feb-19 04-Feb-19	G W Commercial Equipment Ltd Greenfield Enquiries Ltd	Commercial Supplier Commercial Supplier	F17540 F26290	INTERVENTION SERVICES PRIVATE RENTED PROPERTY LICENSING SCHEME	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	INTERVENTION SERVICES ENFORCEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS LICENCE AND PERMIT INCOME	£500.00 £1,722.60	£0.00 £0.00
04-Feb-19	Havering Fencing Company	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,671.00	£0.00
04-Feb-19 04-Feb-19	Homerton University Hospital NHS Foundation Trust Index Business Supplies Ltd	NHS/Medical Bodies Commercial Supplier	F13300 F61450	SEXUAL HEALTH EASTBROOK PRIMARY SCHOOL	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	PUBLIC HEALTH SCHOOLS - ORACLE	PAYMENT TO HEALTH AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,815.88 £835.01	£0.00 £0.00
04-Feb-19	Jerram Falkus Construction Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£135,512.16	£0.00
04-Feb-19 04-Feb-19	Jerram Falkus Construction Ltd Kone Plc	Commercial Supplier Commercial Supplier	F05000 F21350	HRA BALANCE SHEET (BS) LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£27,385.63 £2,987.50	£0.00 £0.00
04-Feb-19	Kone Plc	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,587.20	£0.00
04-Feb-19 04-Feb-19	Kone Plc Kynite Rescue Kennels	Commercial Supplier Commercial Supplier	F21350 F11580	LANDLORD CUSTOMER AND COMMERCIAL SERVICES MENTAL HEALTH SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£991.00 £2,759.72	£0.00 £0.00
04-Feb-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,261.88	£0.00
04-Feb-19 04-Feb-19	Laker BMS Ltd Laker BMS Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,259.32 £1,157.04	£0.00
04-Feb-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.96	£0.00
04-Feb-19 04-Feb-19	Lifeline Community Projects Londoneast-uk	Commercial Supplier Commercial Supplier	F60880 F19420	EDUCATION PLACEMENT PANEL SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£63,000.00 £377.50	£0.00
04-Feb-19	New Generation Publishing Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	BOOKS, PUBLICATIONS AND RESOURCES	£690.95	£0.00
04-Feb-19 04-Feb-19	Office Angels Ltd	Commercial Supplier Commercial Supplier	F60800 F60800	ERKENWALD CAMPUS ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£357.91 £357.91	£0.00
04-Feb-19	Office Angels Ltd Orbis Protect Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	SECURITY OF PREMISES	£963.85	£0.00
04-Feb-19 04-Feb-19	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F50540 F61220	LANDLORD SERVICES AREA B PORTAGE - HIGH NEEDS	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	R & M MINOR WORKS R & M MINOR WORKS	£275.00 £250.00	£0.00
04-Feb-19	PHIS Removals & Deliveries PHS Group Pic	Commercial Supplier	F21920	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICES	£5,047.42	£0.00
04-Feb-19 04-Feb-19	Precision Lift Services Ltd Premier Gate Automation Ltd	Commercial Supplier	F54700 F14300	ELECTRICAL & GAS VALENCE HOUSE MUSEUM	BD MANAGEMENT SERVICES LTD POLICY & PARTICIPATION	BD MANAGEMENT SERVICES LTD CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,403.75 £1.504.00	£0.00 00.03
04-Feb-19	Premier Gate Automation Ltd Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£1,504.00 £250.00	£0.00
04-Feb-19 04-Feb-19	Prospero Recruitment Ltd Protocol Education Ltd	Commercial Supplier	F60800 F60720	ERKENWALD CAMPUS HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£625.00 £678.00	£0.00 £0.00
04-Feb-19	Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
04-Feb-19	Protocol Education Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£595.10	£0.00
04-Feb-19 04-Feb-19	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,941.42 £7,765.09	£0.00 £0.00
04-Feb-19 04-Feb-19	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,971.77 £2,104.66	£0.00 £0.00
04-Feb-19	R N B Builders Ltd Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,600.00	£0.00
04-Feb-19	Redacted	Direct Payments	F10300 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
04-Feb-19 04-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F16440	SOCIAL SUPPORT - SUPPORT FOR CARERS OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£520.00 £464.83	£0.00
04-Feb-19	Saltash Enterprises Ltd Sapphire Consultancy Ltd	Commercial Supplier	F05000 F50200	HRA BALANCE SHEET (BS) BD TRADING PARTNERSHIP	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,600.00 £7,200.00	£0.00 £0.00
04-Feb-19 04-Feb-19	Sappnire Consultancy Ltd School Home Support Services (Uk) Ltd	Commercial Supplier Commercial Supplier	F60800	ERKENWALD CAMPUS	BD TRADING PARTNERSHIP DEDICATED SCHOOLS GRANT	BD TRADING PARTNERSHIP HIGH NEEDS	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£7,200.00 £276.92	£0.00
04-Feb-19	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£135,261.38	£0.00
04-Feb-19 04-Feb-19	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£1,963.65 £483.90	£0.00 £0.00
04-Feb-19 04-Feb-19	Three Sisters Care Three Sisters Care	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,127.01 £1.633.68	£0.00 £0.00
04-Feb-19	Three Sisters Care Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,633.68	£0.00
04-Feb-19	Timeplan Education Group Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	£0.00
04-Feb-19 04-Feb-19	Timeplan Education Group Ltd Uk Power Networks (Operations) Ltd	Commercial Supplier Commercial Supplier	F60720 F22120	HOME TUITION SERVICE CIVIC CENTRE OFFICES	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	AGENCY STAFF BUILDING ALTERATIONS AND MATERIALS	£1,229.05 £1,027.00	£0.00 £0.00
04-Feb-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION DEPOTS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£509.85	£0.00
05-Feb-19 05-Feb-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F27480 F00000	DEPOTS CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY	£2,020.16 £1,406.09	£0.00 £0.00
05-Feb-19	Alexander Campbell	Legal Services	F26880	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£1,200.00	£0.00
05-Feb-19 05-Feb-19	Alexander Laing Allen Lane Ltd	Legal Services Commercial Supplier	F15680 F00000	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	LEGAL FEES CAPITAL OUTLAY	£425.00 £10,125.00	£0.00 £0.00
05-Feb-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	£0.00
05-Feb-19 05-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F51100 F00000	SERVICE IMPROVEMENT TEAM CORPORATE BS	HRA CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£3,103.44 £2,512.50	£0.00
05-Feb-19	Alma Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.82	£0.00
05-Feb-19 05-Feb-19	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46 £328.19	£0.00 £0.00
05-Feb-19	Alma Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
05-Feb-19 05-Feb-19	Anita Rao Anton Industrial Services Ltd	Legal Services Commercial Supplier	F15920 F54700	ADOPTION PLACEMENT COSTS FLECTRICAL & GAS	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	CHILDREN'S CARE & SUPPORT BD MANAGEMENT SERVICES LTD	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,156.25 £498.20	£0.00 00.03
05-Feb-19	Anton Industrial Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.60	£0.00
05-Feb-19 05-Feb-19	Bluebird Care (Barking and Dagenham) Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F10380 F05000	PHYSICAL SUPPORT HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	ADULTS CARE & SUPPORT CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£48,669.53 £360.00	£0.00
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05-Feb-19	Crown Promotions and Removals Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£360.00	£0.00
05-Feb-19 05-Feb-19	East Thames Group Ltd Fellows International Ltd	Commercial Supplier Commercial Supplier	F11220 F00000	LEARNING DISABILITIES SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£1,475.00 £550.00	£0.00 £0.00
05-Feb-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£960.00	£0.00
05-Feb-19 05-Feb-19	Headway East London Headway East London	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.30 £538.20	£0.00 £0.00
05-Feb-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00	£0.00
05-Feb-19 05-Feb-19	Herts Handling Training Ltd Incipere Ltd	Commercial Supplier Commercial Supplier	F19450 F20100	SIP SEND & INCLUSION ECONOMIC DEVELOPMENT TEAM	SCHOOL IMPROVEMENT PARTNERSHIP BE FIRST	SCHOOL IMPROVEMENT PARTNERSHIP BE FIRST	STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES	£583.60 £1.293.75	£0.00 £0.00
05-Feb-19	JCS Online Resources Ltd	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	MEMBERSHIP AND SUBSCRIPTIONS	£1,500.00	£0.00
05-Feb-19	JH Cleaning Services	Commercial Supplier	F21920	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,695.00	£0.00
05-Feb-19 05-Feb-19	JH Cleaning Services JH Cleaning Services	Commercial Supplier Commercial Supplier	F21920 F21920	BUILDING CLEANING BUILDING CLEANING	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING BD CORPORATE CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,095.00 £743.00	£0.00 £0.00
05-Feb-19	JH Cleaning Services	Commercial Supplier	F21920	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.00	£0.00
05-Feb-19 05-Feb-19	John James Luxury Travel L C Energy	Commercial Supplier Commercial Supplier	F24080 F28360	HR STRATEGY SERVICES PARK SPORTS GENERAL	LAW, GOVERNANCE & HR MY PLACE	LAW & GOVERNANCE PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£610.00 £790.90	£0.00 £0.00
05-Feb-19	Londoneast-uk	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,995.00	£0.00
05-Feb-19 05-Feb-19	Lumon Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F14860 F28360	BARKING LEARNING CENTRE PARK SPORTS GENERAL	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£600.00 £16,665.95	£0.00 £0.00
05-Feb-19	Master Class Education	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
05-Feb-19 05-Feb-19	Matthew Lee Mega Estates	Legal Services Commercial Supplier	F50320 F50100	LANDLORD SERVICES AREA A EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	MY PLACE INCLUSIVE GROWTH	MY PLACE COMMISSIONING - REGEN, HOUSING AND INVESTMENT	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00 £1,730.76	£0.00 £0.00
05-Feb-19	Mr Jonathan Green	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£1,730.76 £250.00	£0.00
05-Feb-19	Mrs Julie Field	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,460.00	£0.00
05-Feb-19 05-Feb-19	National Trust Oxford University Press	Commercial Supplier Commercial Supplier	F14380 F19450	EASTBURY MANOR HOUSE SIP SEND & INCLUSION	POLICY & PARTICIPATION SCHOOL IMPROVEMENT PARTNERSHIP	CULTURE & RECREATION SCHOOL IMPROVEMENT PARTNERSHIP	PREMISES INSURANCE STAFF DEVELOPMENT AND TRAINING	£14,816.32 £920.00	£0.00 £0.00
05-Feb-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,736.00	£0.00
05-Feb-19 05-Feb-19	Pacific Care Services Pacific Care Services	Commercial Supplier Commercial Supplier	F10660 F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,283.63 £999.50	£0.00 £0.00
05-Feb-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£901.75	£0.00
05-Feb-19 05-Feb-19	Pacific Care Services Pacific Care Services	Commercial Supplier Commercial Supplier	F10660 F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£698.25 £399.00	£0.00 £0.00
05-Feb-19	Peters Bookselling Services	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£10,649.71	£0.00
05-Feb-19 05-Feb-19	Portobello Partnership Ltd Potter Raper Partnership	Commercial Supplier Commercial Supplier	F20070 F00000	TRANSPORT PLANNING CORPORATE BS	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£360.00 £20.000.00	£0.00 £0.00
05-Feb-19	Precision Lift Services Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,403.75	£0.00
05-Feb-19	Richard Beddoe	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
05-Feb-19 05-Feb-19	Royal Institution of Chartered Surveyors (RICS)  Ryan Thompson	Commercial Supplier Legal Services	F20110 F27440	BE FIRST FEASIBILITIES FINANCIAL INVESTIGATION	BE FIRST LAW, GOVERNANCE & HR	BE FIRST ENFORCEMENT	CONSULTANCY FEES LEGAL FEES	£2,000.00 £350.00	£0.00 £0.00
05-Feb-19	Say Property Consulting LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,250.00	£0.00
05-Feb-19 05-Feb-19	Sen Solutions Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F15360 F10380	EDUCATION, HEALTH & CARE TEAM PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,800.00 £3,500.00	£0.00 £0.00
05-Feb-19	Simone Panayi	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£300.00	£0.00
05-Feb-19 05-Feb-19	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,400.00 £2,000.00	£0.00 £0.00
05-Feb-19	Stace Construction and Property Consultants	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,780.00	£0.00
05-Feb-19 05-Feb-19	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,620.00 £1,395.00	£0.00 £0.00
05-Feb-19	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,215.00	£0.00
05-Feb-19	Stace Construction and Property Consultants	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,125.00	£0.00
05-Feb-19 05-Feb-19	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,080.00 £1,000.00	£0.00 £0.00
05-Feb-19	Stace Construction and Property Consultants	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£945.00	£0.00
05-Feb-19 05-Feb-19	Strettons Chartered Accountants Ltd Teleshore Uk Ltd	Commercial Supplier Commercial Supplier	F20110 F27560	BE FIRST FEASIBILITIES HIGHWAYS & HRA GROUND MAINTENANCE	BE FIRST MY PLACE	BE FIRST PUBLIC REALM	CONSULTANCY FEES GROUNDS MAINTENANCE	£5,500.00 £2.077.00	£0.00
05-Feb-19	The Oyster Partnership Ltd	Commercial Supplier	F20115	DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,500.00	£0.00
05-Feb-19 05-Feb-19	Three Sisters Care Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F10380 F00000	PHYSICAL SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£1,633.68 £5,620.00	£0.00 £0.00
05-Feb-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£206,069.28	£0.00
05-Feb-19	Turkish Cypriot Community Association	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.96	£0.00
05-Feb-19 05-Feb-19	Turkish Cypriot Community Association Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	F10380 F00000	PHYSICAL SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£299.70 £1,900.00	£0.00 £0.00
05-Feb-19	Unique Office Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,250.00	£0.00
05-Feb-19 05-Feb-19	Unique Office Solutions Ltd Verizon Connect Telo Inc	Commercial Supplier Commercial Supplier	F00000 F54580	CORPORATE BS CONTRACTS & COMMERCIAL	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£592.20 £2.032.00	£0.00 £0.00
05-Feb-19	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£3,236.76	£0.00
05-Feb-19 05-Feb-19	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	F16720 F16720	WILLIAM BELLAMY CHILDREN'S CENTRE WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	WATER AND SEWERAGE	£1,222.67 £1,141.77	£0.00 £0.00
05-Feb-19	William White Meats Ltd	Commercial Supplier	F20420	CATERING - PARSLOES PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,253.35	£0.00
05-Feb-19 06-Feb-19	William White Meats Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F20310 F00000	CATERING - HUNTERS HALL PRIMARY CORPORATE BS	BD TOGETHER CORPORATE CAPITAL	BD TOGETHER CATERING CAPITAL OUTLAY	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	£526.92 £11,194.94	£0.00 £0.00
06-Feb-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,700.15	£0.00
06-Feb-19 06-Feb-19	Acclaim Contracts Ltd Ace Welding & Powder Coating Services	Commercial Supplier	F05000 F50320	HRA BALANCE SHEET (BS) LANDLORD SERVICES AREA A	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY R & M MINOR WORKS	£65,923.49 £308.50	£0.00
06-Feb-19	Afruca T/A Africans Unite Against Child Abuse	Commercial Supplier Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£385.00	£0.00
06-Feb-19	Agilisys	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CONSULTANCY FEES	£2,750.00	£0.00
06-Feb-19 06-Feb-19	All Seasons Hire Ltd All Seasons Hire Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,132.93 £1.774.80	£0.00
06-Feb-19	All Seasons Hire Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,435.65	£0.00
06-Feb-19 06-Feb-19	All Seasons Hire Ltd All Seasons Hire Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£935.00 £792.20	£0.00 £0.00
06-Feb-19	All Seasons Hire Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£552.50	£0.00
06-Feb-19 06-Feb-19	All Seasons Hire Ltd Anolian Water Business National	Commercial Supplier Commercial Supplier	F05000 F26640	HRA BALANCE SHEET (BS) CHADWELL HEATH CEMETERY	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CAPITAL OUTLAY WATER AND SEWERAGE	£313.65 £5.470.28	£0.00 £0.00
06-Feb-19	Anglian Water Business National	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£428.56	£0.00
06-Feb-19 06-Feb-19	Arg Europe Ltd Avance Care Services	Commercial Supplier Commercial Supplier	F54220 F15520	BD MANAGEMENT SERVICES ASYLUM SEEKERS	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,100.00 £3,321.42	£0.00 £0.00
06-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
06-Feb-19 06-Feb-19	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00 £2,635.00	£0.00 £0.00
06-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
06-Feb-19 06-Feb-19	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,382.14 £1,328.57	£0.00 £0.00
06-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
06-Feb-19 06-Feb-19	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57 £1,328.57	£0.00 £0.00
06-Feb-19	Avance Care Services Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
06-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
06-Feb-19 06-Feb-19	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57 £1,328.57	£0.00 £0.00
06-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
06-Feb-19 06-Feb-19	Avance Care Services Base Solutions Ltd	Commercial Supplier Commercial Supplier	F15640 F54380	LEAVING CARE SERVICE R&M SERVICE DELIVERY	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	CHILDREN'S CARE & SUPPORT BD MANAGEMENT SERVICES LTD	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£814.28 £360.00	£0.00 £0.00
06-Feb-19	Base Solutions Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
06-Feb-19 06-Feb-19	Bracknell Forest Borough Council Cambian Childcare Ltd	Local Authority Services Commercial Supplier	F19640 F15760	YOUTH ACCESS CARD (GFD) PRIVATE AND VOL. RES. HOMES WITH EDUCATION	BD CORPORATE CLEANING LTD CARE & SUPPORT	WE FIX PROJECTS CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,443.00 £17.714.33	£0.00 £0.00
06-Feb-19	Chestnut Nursery School Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,750.00	£0.00
06-Feb-19 06-Feb-19	Chingford Kennels & Cattery Christopher Barnes	Commercial Supplier Legal Services	F26880 F15240	STREET ENFORCEMENT CARE MANAGEMENT - CENTRAL COSTS	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£601.72 £275.00	£0.00
06-Feb-19	City University	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£1,000.00	£0.00
06-Feb-19 06-Feb-19	CMS Mailing Solutions Ltd Core Arts	Commercial Supplier	F21680 F11220	CORPORATE BUSINESS SUPPORT LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	STATIONERY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,661.40 £650.00	£0.00 00.03
06-Feb-19	D & B Motors	Non Commercial Supplier Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£459.59	£0.00
06-Feb-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,471.05	£0.00
06-Feb-19 06-Feb-19	Daniel Owen Ltd Daniel Owen Ltd	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,467.95 £1,467.95	£0.00 £0.00
06-Feb-19	Daniel Owen Ltd	Commercial Supplier Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,466.60	£0.00
06-Feb-19 06-Feb-19	Daniel Owen Ltd Daniel Owen Ltd	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,465.70 £880.23	£0.00 £0.00
06-Feb-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£879.78	£0.00
06-Feb-19 06-Feb-19	Daniel Owen Ltd Dr Rehan Khan	Commercial Supplier NHS/Medical Bodies	F54580 F12020	CONTRACTS & COMMERCIAL ADULT SAFEGUARDING	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.08 £727.20	£0.00 £0.00
06-Feb-19	EK Majestic Ltd	Local Authority Services	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.60	£0.00
06-Feb-19	Elevate East London	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT HARDWARE	£2,899.95	£0.00

06-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£878.75	£0.00
06-Feb-19 06-Feb-19	Elevate East London Eljay Industrial Chemicals	Commercial Supplier Commercial Supplier	F00000 F29240	CORPORATE BS WASTE SERVICES REFUSE COLLECTION - TRADE	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£611.00 £260.25	£0.00 £0.00
06-Feb-19 06-Feb-19	Emdad Rahman Eurovia Roadstone	Non Commercial Supplier Commercial Supplier	F14580 F27600	BARKING CENTRAL LIBRARY STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00 £617.37	£0.00 £0.00
06-Feb-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£394.05	£0.00
06-Feb-19 06-Feb-19	Expert Build & Maintenance Services Ltd Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£4,977.00 £740.00	£0.00
06-Feb-19	Fairview Health	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,599.40	£0.00
06-Feb-19 06-Feb-19	Five Rivers Child Care Ltd Gemco Service Ltd	Commercial Supplier Commercial Supplier	F15800 F27520	SPECIALIST AGENCY FOSTERING FRIZI ANDS DEPOT TRANSPORT WORKSHOP	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE	£5,447.14 £966.00	00.03 00.03
06-Feb-19	Gemco Service Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£441.00	£0.00
06-Feb-19 06-Feb-19	Gemco Service Ltd Gemco Service Ltd	Commercial Supplier Commercial Supplier	F27520 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£375.00 £334.00	£0.00 £0.00
06-Feb-19	Gemco Service Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£297.00	£0.00
06-Feb-19 06-Feb-19	Gemco Service Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	F27520 F29480	FRIZLANDS DEPOT TRANSPORT WORKSHOP FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	OTHER VEHICLE COSTS VEHICLE LEASES	£250.00 £96,236.26	£0.00
06-Feb-19	Griha Care & Support Limited	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,000.00	£0.00
06-Feb-19 06-Feb-19	Griha Care & Support Limited Griha Care & Support Limited	Commercial Supplier Commercial Supplier	F16200 F16200	CARE MANAGEMENT S17 CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£570.00 £304.00	£0.00 £0.00
06-Feb-19	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,416.00	£0.00
06-Feb-19 06-Feb-19	Harris Commercial Repairs Ltd Headway East London	Commercial Supplier Commercial Supplier	F27520 F11220	FRIZLANDS DEPOT TRANSPORT WORKSHOP LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	VEHICLE REPAIRS AND MAINTENANCE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.00 £656.00	£0.00 £0.00
06-Feb-19	Heath Farm Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
06-Feb-19 06-Feb-19	Help Handz Ltd Help Handz Ltd	Commercial Supplier Commercial Supplier	F29440 F29440	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	CLIENT TRANSPORT CLIENT TRANSPORT	£5,014.81 £4,764.83	£0.00
06-Feb-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£4,408.06	£0.00
06-Feb-19 06-Feb-19	Help Handz Ltd Help Handz Ltd	Commercial Supplier Commercial Supplier	F29440 F29440	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	CLIENT TRANSPORT CLIENT TRANSPORT	£3,968.78 £3,662.94	£0.00 £0.00
06-Feb-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£3,586.66	£0.00
06-Feb-19 06-Feb-19	Help Handz Ltd Help Handz Ltd	Commercial Supplier Commercial Supplier	F29440 F29440	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	CLIENT TRANSPORT CLIENT TRANSPORT	£3,291.01 £459.00	00.03 00.03
06-Feb-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£325.50	£0.00
06-Feb-19 06-Feb-19	Hestia Housing & Support Horizon Care and Education Group Ltd	Commercial Supplier Commercial Supplier	F16200 F15760	CARE MANAGEMENT S17 PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,339.52 £13.055.25	00.03 00.03
06-Feb-19	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£760.00	£0.00
06-Feb-19 06-Feb-19	Index Business Supplies Ltd Integrated Services Programme	Commercial Supplier Commercial Supplier	F61450 F15800	EASTBROOK PRIMARY SCHOOL SPECIALIST AGENCY FOSTERING	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - ORACLE CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,170.76 £5,288.60	£0.00
06-Feb-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
06-Feb-19 06-Feb-19	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60 £3,701.85	00.03 00.03
06-Feb-19	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,473.00	£0.00
06-Feb-19 06-Feb-19	Keys Care Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F15760 F00000	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£15,214.29 £11,331.00	£0.00 £0.00
06-Feb-19	Kirkman & Jourdain Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	R & M MINOR WORKS	£2,815.00	£0.00
06-Feb-19 06-Feb-19	Kirkman & Jourdain Ltd Kisimul Group Ltd	Commercial Supplier Commercial Supplier	F00000 F11220	CORPORATE BS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00 £22,632.17	£0.00 £0.00
06-Feb-19	Kisimul Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,267.56	£0.00
06-Feb-19 06-Feb-19	Kisimul Group Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F11220 F21680	LEARNING DISABILITIES SUPPORT CORPORATE BUSINESS SUPPORT	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHOTOCOPYING	£8,331.65 £806.85	£0.00 £0.00
06-Feb-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£311.36	£0.00
06-Feb-19 06-Feb-19	Landscape Supply Company Leftley Sports Club	Commercial Supplier Non Commercial Supplier	F14450 F13900	PARKS & GREEN SPACES COMMISSIONING HEALTHY LIFESTYLES	POLICY & PARTICIPATION SDI COMMISSIONING	CULTURE & RECREATION HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	TREE WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£359.57 £3,000.00	£0.00 £0.00
06-Feb-19	Licence Bureau Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£432.80	£0.00
06-Feb-19 06-Feb-19	Lillywhite Williams & Co Liz Atkin	Legal Services Non Commercial Supplier	F15240 F17280	CARE MANAGEMENT - CENTRAL COSTS EARLY YEARS AND CHILDCARE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £350.00	00.03 00.03
06-Feb-19	London Borough of Havering	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.00
06-Feb-19 06-Feb-19	London Councils Mad Fitness Crew	Central/Government Departments Commercial Supplier	F15400 F13900	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE HEALTHY LIFESTYLES	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	CONSULTANCY FEES PURCHASE - FOLIPMENT FURNITURE AND MATERIALS	£3,000.00 £1.080.00	00.03 00.03
06-Feb-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,977.05	£0.00
06-Feb-19 06-Feb-19	Manpower Direct Ltd Mara Zsigmond	Commercial Supplier Commercial Supplier	F50320 F16080	LANDLORD SERVICES AREA A FOSTERING TEAM	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,846.32 £550.00	£0.00
06-Feb-19	Michael Watson t/a Esteem Associates	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,250.00	£0.00
06-Feb-19 06-Feb-19	Redacted Mils & Reeve	Non Commercial Supplier Legal Services	F15680 F00000	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£642.90 £4,082.50	£0.00
06-Feb-19	Moonreach Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.32	£0.00
06-Feb-19 06-Feb-19	Moreland Estate & Lettings Moto-Tech Ltd	Commercial Supplier Commercial Supplier	F26120 F27520	HOUSING ADVICE SERVICE - RENT DEPOSITS FRIZLANDS DEPOT TRANSPORT WORKSHOP	COMMUNITY SOLUTIONS MY PLACE	SUPPORT SERVICES PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE	£1,700.00 £1,440.00	£0.00 £0.00
06-Feb-19	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
06-Feb-19 06-Feb-19	Moto-Tech Ltd MS Estates	Commercial Supplier Commercial Supplier	F27520 F26120	FRIZLANDS DEPOT TRANSPORT WORKSHOP HOUSING ADVICE SERVICE - RENT DEPOSITS	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM SUPPORT SERVICES	VEHICLE REPAIRS AND MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00 £5,040.00	£0.00 £0.00
06-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00	£0.00
06-Feb-19 06-Feb-19	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,400.00 £5,921.00	£0.00 £0.00
06-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,670.00	£0.00
06-Feb-19 06-Feb-19	Options Barton (Options Autism (1) Ltd) Options Barton (Options Autism (1) Ltd)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£27,954.55 £27,650.70	£0.00
06-Feb-19	Orbis Protect Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,118.43	£0.00
06-Feb-19 06-Feb-19	Orbis Protect Ltd Osborne Partnership	Commercial Supplier Commercial Supplier	F50540 F11220	LANDLORD SERVICES AREA B LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER	£989.83 £1.072.00	00.03 00.03
06-Feb-19	Osbome Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
06-Feb-19 06-Feb-19	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00 £1.072.00	00.03 00.03
06-Feb-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
06-Feb-19 06-Feb-19	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00 £536.00	£0.00
06-Feb-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00	£0.00
06-Feb-19 06-Feb-19	Osborne Partnership Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	F11220 F16200	LEARNING DISABILITIES SUPPORT CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£268.00 £1,918.80	£0.00 £0.00
06-Feb-19	Pasante Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£360.00	£0.00
06-Feb-19 06-Feb-19	PASTA KING UK LTD Post Office Ltd Payout	Commercial Supplier Commercial Supplier	F20720 F15640	CATERING - ROBERT CLACK LOWER LEAVING CARE SERVICE	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES PUBLIC TRANSPORT FOR CLIENTS	£330.00 £4,573.46	£0.00 £0.00
06-Feb-19	PPMA	Commercial Supplier	F23880	HR MANAGEMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£525.00	£0.00
06-Feb-19 06-Feb-19	Premier Energy Services Ltd Premier Energy Services Ltd	Commercial Supplier Commercial Supplier	F05000 F00000	HRA BALANCE SHEET (BS) CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£795.00 £497.70	£0.00 £0.00
06-Feb-19	Premier Energy Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£495.00	£0.00
06-Feb-19 06-Feb-19	Pristine Care London Ltd Pristine Care London Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00 £480.00	00.03 00.03
06-Feb-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,050.00	£0.00
06-Feb-19 06-Feb-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61440 F61450	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£698.65 £675.00	00.03 00.03
06-Feb-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£400.00	£0.00
06-Feb-19 06-Feb-19	R a Commercial Components R a Commercial Components	Commercial Supplier Commercial Supplier	F27520 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	£515.93 £495.30	00.03 00.03
06-Feb-19	R a Commercial Components	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£355.00	£0.00
06-Feb-19 06-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£2,954.10 £2.476.82	00.03 00.03
06-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,427.58	£0.00
06-Feb-19 06-Feb-19	Redacted Redacted	Commercial Supplier Direct Payments	F26080 F10300	GENERAL FUND - TEMPORARY ACCOMMODATION SOCIAL SUPPORT - SUPPORT FOR CARERS	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES ADULT'S CARE & SUPPORT	CAR ALLOWANCES DIRECT PAYMENTS	£974.67 £910.00	£0.00
06-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£828.87	£0.00
06-Feb-19 06-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£780.00 £780.00	00.03
06-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
06-Feb-19 06-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£500.64 £304.19	£0.00
06-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£260.00	£0.00
06-Feb-19 06-Feb-19	Riverside Truck Rental Ltd Riverside Truck Rental Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£4,025.00 £3,450.00	£0.00
06-Feb-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,231.10	£0.00
06-Feb-19 06-Feb-19	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,231.10 £3,231.10	£0.00 £0.00
06-Feb-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,231.10	£0.00
06-Feb-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,231.10	£0.00

06-Feb-19 06-Feb-19	Rockstone Care Services Ltd Roos Service and Estates Ltd	Commercial Supplier Commercial Supplier	F15640 F15240	LEAVING CARE SERVICE CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	£1,000.00 £450.00	£0.00 £0.00
06-Feb-19	S & B Commercials Pic	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,855.60	£0.00
06-Feb-19	Saint John Ambulance	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£355.00	£0.00
06-Feb-19 06-Feb-19	Shred It Shred It	Commercial Supplier Commercial Supplier	F22160 F22160	ROYCRAFT HOUSE ROYCRAFT HOUSE	MY PLACE MY PLACE	MY PLACE MY PLACE	WASTE DISPOSAL COSTS WASTE DISPOSAL COSTS	£308.88 £294.30	£0.00 £0.00
06-Feb-19	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS	£292.95	£0.00
06-Feb-19 06-Feb-19	Shred It Shred It	Commercial Supplier Commercial Supplier	F22160 F22160	ROYCRAFT HOUSE ROYCRAFT HOUSE	MY PLACE MY PLACE	MY PLACE MY PLACE	WASTE DISPOSAL COSTS WASTE DISPOSAL COSTS	£292.95 £292.95	£0.00 £0.00
06-Feb-19	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS	£292.95	£0.00
06-Feb-19	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE ROYCRAFT HOUSE	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS	£292.95	£0.00
06-Feb-19 06-Feb-19	Shred It Shred It	Commercial Supplier Commercial Supplier	F22160 F22160	ROYCRAFT HOUSE	MY PLACE MY PLACE	MY PLACE MY PLACE	WASTE DISPOSAL COSTS WASTE DISPOSAL COSTS	£292.95 £291.60	£0.00 £0.00
06-Feb-19	Smart Training & Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2,850.00	£0.00
06-Feb-19 06-Feb-19	STERA GROUP T Brown Group Ltd	Commercial Supplier Commercial Supplier	F26120 F05000	HOUSING ADVICE SERVICE - RENT DEPOSITS HRA BALANCE SHEET (BS)	COMMUNITY SOLUTIONS CORPORATE CAPITAL	SUPPORT SERVICES CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£4,215.00 £228,983.27	£0.00 £0.00
06-Feb-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,839.81	£0.00
06-Feb-19 06-Feb-19	Thames Chase Trust Ltd The House of St Barnabas	Commercial Supplier Commercial Supplier	F28400 F12660	COUNTRYSIDE & CONSERVATION DIRECTORATE SUPPORT TEAM	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULTS CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£4,950.00 £350.00	00.02 00.03
06-Feb-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£664.30	£0.00
06-Feb-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	CATERING AND VENDING SUPPLIES	£469.05	00.03
06-Feb-19 06-Feb-19	Touchstone Archaeology Touchstone Archaeology	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£6,600.00 £2,300.00	00.03 00.03
06-Feb-19	Tulip Care One Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,500.00	£0.00
06-Feb-19 06-Feb-19	Vaniah Limited Veda Solutions Limited	Commercial Supplier Commercial Supplier	F26120 F13580	HOUSING ADVICE SERVICE - RENT DEPOSITS BETTER CARE FUND - CENTRALLY HELD ITEMS	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£1,400.00 £2,550.00	£0.00 £0.00
06-Feb-19	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£35,768.98	£0.00
06-Feb-19 06-Feb-19	Watson Petroleum Ltd Wessex Products Leasing Ltd	Commercial Supplier Commercial Supplier	F29480 F21920	FLEET MANAGEMENT TEAM BUILDING CLEANING	MY PLACE BD CORPORATE CLEANING LTD	PUBLIC REALM BD CORPORATE CLEANING	TRANSPORT FUEL CLEANING SERVICES	£35,755.94 £306.80	£0.00 £0.00
06-Feb-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£18,364.42	£0.00
06-Feb-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,389.44	£0.00
06-Feb-19 06-Feb-19	Westminster Homecare Limited Whole Building Services	Commercial Supplier Commercial Supplier	F10380 F00000	PHYSICAL SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£8,074.38 £23,889.00	£0.00 £0.00
06-Feb-19	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£2,267.03	£0.00
06-Feb-19 06-Feb-19	Willis Palmer Youth Reality Homes Ltd	Legal Services Commercial Supplier	F15240 F15640	CARE MANAGEMENT - CENTRAL COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,071.00 £4,871.90	£0.00 £0.00
06-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,827.61	£0.00
06-Feb-19 06-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.55 £4,207.55	£0.00 £0.00
06-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.75	£0.00
06-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.75	00.03
06-Feb-19 06-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.75 £1,328.70	£0.00 £0.00
06-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£885.80	00.03
06-Feb-19 06-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90 £442.90	00.03 00.03
06-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
06-Feb-19 06-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90 £442.90	£0.00 £0.00
06-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
06-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE ASYLLIM SEFKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
06-Feb-19 06-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£256.44 £256.44	£0.00 £0.00
06-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.44	£0.00
06-Feb-19 06-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£256.44 £256.44	£0.00 £0.00
06-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£252.45	£0.00
06-Feb-19 06-Feb-19	Zeta Homes Zeta Homes	Commercial Supplier Commercial Supplier	F26120 F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00 £3,700.00	£0.00 £0.00
07-Feb-19	Altus UK LLP	Legal Services	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,500.00	£0.00
07-Feb-19	Britannia Pharmacy CIPFA Business Ltd	NHS/Medical Bodies	F13380 F21400	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£376.20	£0.00
07-Feb-19 07-Feb-19	Gillian Cawley Consulting Ltd	Commercial Supplier Commercial Supplier	F50200	CORPORATE FINANCE BD TRADING PARTNERSHIP	CORE BD TRADING PARTNERSHIP	FINANCE BD TRADING PARTNERSHIP	MEMBERSHIP AND SUBSCRIPTIONS CONSULTANCY FEES	£6,190.00 £1,000.00	£0.00 £0.00
07-Feb-19	Kings College London	Commercial Supplier	F27320	AIR QUALITY GRANT DETERMINATION REF M7870	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£2,782.00	£0.00
07-Feb-19 07-Feb-19	Perito Property Post Office Ltd Payout	Commercial Supplier Commercial Supplier	F20060 F12500	BE FIRST MANAGEMENT & ADMIN YOS - MANAGEMENT	BE FIRST CARE & SUPPORT	BE FIRST CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CATERING AND VENDING SUPPLIES	£7,800.00 £307.22	£0.00 £0.00
07-Feb-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	£0.00
07-Feb-19 07-Feb-19	Robert Half Ltd Sodexo Ltd	Commercial Supplier Commercial Supplier	F50200 F20060	BD TRADING PARTNERSHIP BE FIRST MANAGEMENT & ADMIN	BD TRADING PARTNERSHIP BE FIRST	BD TRADING PARTNERSHIP BE FIRST	AGENCY STAFF ADVERTISING, PUBLICITY AND MARKETING	£1,150.10 £3.009.70	00.03 00.03
07-Feb-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£322.52	£0.00
08-Feb-19 08-Feb-19	@Architect Uk Limited 1st Staff Ltd	Commercial Supplier Commercial Supplier	F54000 F61450	BD SERVICE DELIVERY EASTBROOK PRIMARY SCHOOL	BD SERVICE DELIVERY LTD DEDICATED SCHOOLS GRANT	BD SERVICE DELIVERY LTD SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£750.00 £590.00	£0.00 £0.00
08-Feb-19	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
08-Feb-19	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
08-Feb-19 08-Feb-19	Abbey Liftcare Ltd Abbey Liftcare Ltd	Commercial Supplier Commercial Supplier	F16720 F22100	WILLIAM BELLAMY CHILDREN'S CENTRE JOHN SMITH HOUSE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,170.00 £1,119.00	£0.00 £0.00
08-Feb-19	Abbeyfield East London	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT INCOME	£48,700.48	00.03
08-Feb-19 08-Feb-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F00000 F10540	CORPORATE BS HEATHLANDS DAY CENTRE	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,554.70 £2,233.30	£0.00 £0.00
08-Feb-19	Adecco UK Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	AGENCY STAFF	£252,198.97	£0.00
08-Feb-19 08-Feb-19	Adelie Foods Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F20670 F11460	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE EQUIPMENT & MINOR ADAPTIONS	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING DISABILITIES	CATERING AND VENDING SUPPLIES EVENTS	£485.95 £587.00	£0.00 £0.00
08-Feb-19	Aebi Schmidt UK Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING	£1,800.00	£0.00
08-Feb-19 08-Feb-19	Agilisys	Commercial Supplier	F23270 F28360	PARTICIPATION & ENGAGEMENT PARK SPORTS GENERAL	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£2,200.00	£0.00
08-Feb-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F54700	ELECTRICAL & GAS	MY PLACE BD MANAGEMENT SERVICES LTD	PUBLIC REALM BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,359.11 £1,995.41	£0.00 £0.00
08-Feb-19 08-Feb-19	Ajs Ltd	Commercial Supplier	F22120 F16520	CIVIC CENTRE OFFICES GASCOIGNE CHILDREN'S CENTRE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£759.31 £517.55	£0.00 £0.00
08-Feb-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£432.33	£0.00
08-Feb-19	Ajs Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£348.60	£0.00
08-Feb-19 08-Feb-19	Allen Lane Ltd Alvin Rose Pharmacy	Commercial Supplier NHS/Medical Bodies	F21520 F13380	SERVICE TEAMS FINANCE PROMOTING HEALTH (INCLUDING DAAT)	CORE SDI COMMISSIONING	FINANCE PUBLIC HEALTH	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,096.90 £310.20	£0.00 £0.00
08-Feb-19	Anglian Water Business National	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	WATER AND SEWERAGE	£320.52	£0.00
08-Feb-19 08-Feb-19	Arg Europe Ltd Barts Health NHS Trust	Commercial Supplier NHS/Medical Bodies	F54140 F13300	RESPONSIVE SEXUAL HEALTH	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£752.00 £13,821.52	£0.00 £0.00
08-Feb-19	Besim Hykaj	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
08-Feb-19 08-Feb-19	Br3akfree Ltd Brighter Future Solutions	Commercial Supplier Commercial Supplier	F11220 F16080	LEARNING DISABILITIES SUPPORT FOSTERING TEAM	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT STAFF DEVELOPMENT AND TRAINING	£1,105.20 £458.33	£0.00 £0.00
08-Feb-19	Browncross Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,616.64	£0.00
08-Feb-19 08-Feb-19	Buchanan Computing By Education Barking Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,646.40 £584.169.66	£0.00 £0.00
08-Feb-19	By Education Barking Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£349,522.94	£0.00
08-Feb-19 08-Feb-19	By Education Barking Ltd Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F00000 F10380	CORPORATE BS PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£97,675.95 £600.00	£0.00 £0.00
08-Feb-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
08-Feb-19 08-Feb-19	Carers of Barking & Dagenham Caretech UK Ltd	Commercial Supplier Commercial Supplier	F10380 F10660	PHYSICAL SUPPORT KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£450.00 £443.91	£0.00 £0.00
08-Feb-19 08-Feb-19	Carenee Care Ltd	Commercial Supplier Commercial Supplier	F10860 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.91 £75,545.27	£0.00
08-Feb-19	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,391.14	£0.00
08-Feb-19 08-Feb-19	Chain Reaction Theatre Co Chestnut Court	Commercial Supplier Commercial Supplier	F17400 F10380	YOUTH SERVICE - CENTRAL PHYSICAL SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£382.51 £71,620.08	£0.00 £0.00
08-Feb-19	Clara Learning Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,650.00	£0.00
08-Feb-19 08-Feb-19	Completely Kent Ltd Completely Kent Ltd	Commercial Supplier Commercial Supplier	F27520 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£386.75 £337.60	£0.00 £0.00
08-Feb-19	Concordia Health Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,180.00	£0.00
08-Feb-19 08-Feb-19	Concordia Health Ltd Cornerstone Property Assets Ltd	Commercial Supplier Commercial Supplier	F13300 F19160	SEXUAL HEALTH SCHOOL IMPROVEMENT COMMISSIONING	SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE	PUBLIC HEALTH EDUCATION, YOUTH & CHILDCARE	PAYMENT TO HEALTH AUTHORITIES PROFESSIONAL SERVICES - GENERAL	£830.00 £1.157.75	£0.00 £0.00
08-Feb-19 08-Feb-19	Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,166.00	£0.00
08-Feb-19 08-Feb-19	Crusely Trailer Engineering Ltd D T Trucks Ltd	Commercial Supplier	F27520 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£433.50 £850.00	£0.00 £0.00
08-Feb-19 08-Feb-19	D T Trucks Ltd D T Trucks Ltd	Commercial Supplier Commercial Supplier	F27520 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£850.00 £850.00	£0.00
08-Feb-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
08-Feb-19 08-Feb-19	Dawsonrentals Vans Ltd Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£477.84 £403.00	£0.00 £0.00

08-Feb-19 08-Feb-19	Daynight Pharmacy Diamond Cars Service Ltd	NHS/Medical Bodies Commercial Supplier	F13380 F15600	PROMOTING HEALTH (INCLUDING DAAT) CHILDREN IN CARE (CIC)	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CLIENT TRANSPORT	£952.80 £1,680.00	£0.00 £0.00
08-Feb-19	DON Professionals Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
08-Feb-19 08-Feb-19	Durkan Ltd Durkan Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£303,469.67 £90.814.40	£0.00 £0.00
08-Feb-19	Ebony Healthcare Services Ltd	Commercial Supplier	F11580 F60000	MENTAL HEALTH SUPPORT  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£4,408.80 £3.183.75	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted Firth Bros (Heating & Home Improvements) Ltd	Carers Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£778.00	£0.00
08-Feb-19 08-Feb-19	Fitzroy Fitzrov	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.35 £952.32	00.03 00.03
08-Feb-19 08-Feb-19	Focus Media Uk Ltd Go Plant Ltd	Commercial Supplier Commercial Supplier	F25320 F29480	MARKETING & COMMUNICATION FLEET MANAGEMENT TEAM	POLICY & PARTICIPATION MY PLACE	STRATEGY & PROGRAMMES PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	£1,150.00 £585.00	£0.00 £0.00
08-Feb-19	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£298.30	£0.00
08-Feb-19 08-Feb-19	Grange Management Greenwich Leisure Ltd	Commercial Supplier Commercial Supplier	F23280 F19240	PROPERTY SERVICES - COMMERCIAL PORTFOLIO SCHOOL GAMES ORGANISER FUNDING	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£620.81 £330.00	£0.00 £0.00
08-Feb-19	Griha Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,170.00	£0.00
08-Feb-19 08-Feb-19	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	F20670 F20730	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,005.80 £430.60	£0.00 £0.00
08-Feb-19 08-Feb-19	Handmade Speciality Products Ltd Hillside Nursing Home	Commercial Supplier Commercial Supplier	F20670 F10380	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE PHYSICAL SUPPORT	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES OTHER SHORT TERM SUPPORT	£286.20 £2,064.00	£0.00 £0.00
08-Feb-19	HMF Consultants Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£819.35	£0.00
08-Feb-19 08-Feb-19	HMF Consultants Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F12020 F15160	ADULT SAFEGUARDING IN-HOUSE CONTACT CENTRE	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£772.55 £1,195.00	£0.00 £0.00
08-Feb-19 08-Feb-19	J Scott & Sons Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CAPITAL OLITLAY	£740.00	£0.00
08-Feb-19 08-Feb-19	John Quince Kaspa Sign Products Ltd	Commercial Supplier Commercial Supplier	F00000 F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	CAPITAL OUTLAY ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,000.00 £1,849.10	£0.00 £0.00
08-Feb-19 08-Feb-19	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F21680 F21680	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	PHOTOCOPYING PHOTOCOPYING	£4,308.30 £940.05	£0.00 £0.00
08-Feb-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£643.32	£0.00
08-Feb-19 08-Feb-19	L C Energy Leyton House Community Care Ltd	Commercial Supplier Commercial Supplier	F28360 F11580	PARK SPORTS GENERAL MENTAL HEALTH SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£739.35 £7,600.00	£0.00 £0.00
08-Feb-19 08-Feb-19	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F28200 F29480	ON STREET PARKING AND ENFORCEMENT FLEET MANAGEMENT TEAM	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£552.92 £302.53	£0.00 £0.00
08-Feb-19	Look Ahead Care and Support Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00	£0.00
08-Feb-19 08-Feb-19	Maldon Commercials Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F28360 F00000	PARK SPORTS GENERAL CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£770.00 £159,163.94	£0.00 £0.00
08-Feb-19 08-Feb-19	Marlborough Surfacing Ltd Mr Graeme S Allan	Commercial Supplier	F00000 F17400	CORPORATE BS YOUTH SERVICE - CENTRAL	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£150,000.00 £620.20	£0.00 £0.00
08-Feb-19	N H Case Ltd	Commercial Supplier Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£695.35	£0.00
08-Feb-19 08-Feb-19	N H Case Ltd Northern Commercials (Mirfield) Ltd	Commercial Supplier Commercial Supplier	F20700 F27520	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD FRIZLANDS DEPOT TRANSPORT WORKSHOP	BD TOGETHER MY PLACE	BD TOGETHER CATERING PUBLIC REALM	CATERING AND VENDING SUPPLIES VEHICLE REPAIRS AND MAINTENANCE	£299.40 £2.216.35	£0.00 £0.00
08-Feb-19	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,498.00	£0.00
08-Feb-19 08-Feb-19	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	F60200 F26160	EXTENDED OFFER FOR TWO YEARS OLDS BROCKLEBANK	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2,313.40 £906.50	£0.00 £0.00
08-Feb-19 08-Feb-19	OCN Contract Services P. F. Burrows	Commercial Supplier Commercial Supplier	F60200 F15920	EXTENDED OFFER FOR TWO YEARS OLDS ADOPTION PLACEMENT COSTS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£465.17 £300.00	£0.00 £0.00
08-Feb-19	Park View	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£73,552.28	£0.00
08-Feb-19 08-Feb-19	Paul Crook Paush Ltd	Commercial Supplier NHS/Medical Bodies	F14470 F12020	CULTURAL COMMISSIONING ADULT SAFEGUARDING	POLICY & PARTICIPATION SDI COMMISSIONING	CULTURE & RECREATION ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£337.45 £368.10	£0.00 £0.00
08-Feb-19 08-Feb-19	Peters Bookselling Services Plan A Consultants Ltd	Commercial Supplier Commercial Supplier	F14900 F00000	UNIVERSAL CHILDREN CENTRE CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL SERVICES CAPITAL OUTLAY	BOOKS, PUBLICATIONS AND RESOURCES CAPITAL OUTLAY	£4,040.79 £2,880.00	£0.00 £0.00
08-Feb-19	Plas-Y-Dderwen Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.88	£0.00
08-Feb-19 08-Feb-19	Prof David Shemmings OBE PHD Protocol Education Ltd	Commercial Supplier Commercial Supplier	F19920 F61440	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE SCHOOLS - ORACLE	STAFF OTHER EXPENSES AGENCY STAFF	£700.00 £698.65	£0.00 £0.00
08-Feb-19 08-Feb-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61440 F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£698.65 £698.65	£0.00 £0.00
08-Feb-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
08-Feb-19 08-Feb-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61440	EASTBROOK PRIMARY SCHOOL  EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£675.00 £646.90	00.03 00.03
08-Feb-19 08-Feb-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£530.00	£0.00
08-Feb-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61440 F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£517.52 £380.00	£0.00 £0.00
08-Feb-19 08-Feb-19	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54000 F54140	BD SERVICE DELIVERY RESPONSIVE	BD SERVICE DELIVERY LTD BD MANAGEMENT SERVICES LTD	BD SERVICE DELIVERY LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,333.27 £905.58	£0.00 £0.00
08-Feb-19	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,099.80	£0.00
08-Feb-19 08-Feb-19	Randall Contracting Ltd Redacted	Commercial Supplier Non Commercial Supplier	F00000 F15920	CORPORATE BS ADOPTION PLACEMENT COSTS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£31,593.47 £260.84	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Non Commercial Supplier Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £5,454.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,304.43 £4,065.00	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00 £3,636.00	£0.00 £0.00
08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,582.58 £3.581.10	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.56	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,998.24 £2,996.00	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,996.00 £2.850.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2,727.00	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2.567.00	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00 £2,567.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,375.00 £2,255.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Direct Payments Foster Carers	F15360 F15920	EDUCATION, HEALTH & CARE TEAM ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,223.00 £2,129.30	£0.00 £0.00
08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.80 £2.095.00	00.03 00.03
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Commercial Supplier	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,046.00 £2,030.42	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,943.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,920.43 £1,908.00	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00 £1,818.00	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1.818.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1.818.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00 £1,800.00	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,695.20 £1,680.50	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
08-Feb-19	Redacted	rostei Caleis	1 10020						

08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,529.86	£0.00
08-Feb-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00 £1,498.00	00.03
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £1,498.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.92	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,396.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,356.32 £1,346.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,313.93	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305,40	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £1,194.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
08-Feb-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Direct Payments Foster Carers	F10380 F15920	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,038.44 £1,030.46	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,030.46 £1,029.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£967.93	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£947.57	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£913.29	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£899.00 £897.36	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	£883.36	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867 60	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£837.75	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	00.03
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £814.70	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted	Non Commercial Supplier	F15920 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£814.70 £605.02	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£802.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	00.003	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£781.44	£0.00
08-Feb-19	Redacted Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAR ALLOWANCES	£767.57	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Commercial Supplier Foster Carers	F26080 F15920	GENERAL FUND - TEMPORARY ACCOMMODATION ADOPTION PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£764.99 £755.52	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Non Commercial Supplier	F15920 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£755.52 £590.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F10460	ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£749.00 £747.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
08-Feb-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82 £660.70	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70 £650.92	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92 £650.32	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	£650.32 £650.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
	Redacted				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT			
08-Feb-19		Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36 £601.88	£0.00
08-Feb-19	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	

08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	00.03 00.03
08-Feb-19	Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	00.03 00.03
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	00.03
08-Feb-19	Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE POSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00 £590.00	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96 £582.08	00.03 00.03
08-Feb-19	Redacted	Foster Carers Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90 £563.60	00.03 00.03
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.08	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60 £552.44	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16 £546.08	00.03 00.03
08-Feb-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38 £541.52	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64 £529.20	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	£0.00
08-Feb-19 08-Feb-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08 £517.16	£0.00 £0.00
08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16 £507.94	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£504.29 £503.56	00.03 00.03
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00 £499.36	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£497.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06 £495.06	00.03 00.03
08-Feb-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£483.20	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £476.08	00.03
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F10460	ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£468.76 £461.30	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00 £457.96	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	£0.00
08-Feb-19	Redacted	Foster Carers	F10460 F15920	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£451.86 £447.56	00.03 00.03
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00 £417.30	00.03 00.03
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£411.43	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16 £405.16	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00 £400.00	00.03 00.03
08-Feb-19	Redacted	Foster Carers Foster Carers	F15920	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
08-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£387.20	00.03
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	00.03
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76 £363.76	£0.00 £0.00
08-Feb-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£362.47 £360.00	00.03 00.03
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00 £354.90	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60 £340.90	0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £340.90	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34 £335.34	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32 £325.46	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46 £317.36	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76 £310.30	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	00.03 00.03
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	00.03 00.03
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£303.08 £300.00	00.03 00.03
00-1-60-19	11000000	, outer Galero	110040	LEAVING OF THE SERVICE	O.I.L. & SOFFORT	GIREMEN'S CARE & SUFFURI	TANTE CONTRACTORS PATIMENT - OTHER	2300.00	10.00

08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00 £300.00	£0.00 £0.00
08-Feb-19 08-Feb-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06 £298.06	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	00.03 00.03
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	0.00 00.03
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£293.24	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04 £290.34	0.00 00.03
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £284.06	£0.00 £0.00
08-Feb-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £280.66	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94 £279.94	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72 £266.14	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
08-Feb-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	00.03
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94 £258.32	£0.00 £0.00
08-Feb-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £258.32	00.03 00.03
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	00.03
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06 £253.62	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
08-Feb-19 08-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £250.18	£0.00 £0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
08-Feb-19	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£250.00	£0.00
08-Feb-19 08-Feb-19	Redacted Roding Primary School	Foster Carers Local Authority Services	F15920 F00000	ADOPTION PLACEMENT COSTS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£250.00 £21,827.03	£0.00 £0.00
08-Feb-19	Roding Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,525.18	£0.00
08-Feb-19	Roding Primary School	Local Authority Services	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,267.29	£0.00
08-Feb-19 08-Feb-19	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F00000 F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£637.56 £604.20	0.00 00.03
08-Feb-19	Roding Primary School, Redbridge	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.00	£0.00
08-Feb-19 08-Feb-19	S & B Commercials Plc Seaxe Contract Service Ltd	Commercial Supplier Commercial Supplier	F27520 F05000	FRIZLANDS DEPOT TRANSPORT WORKSHOP HRA BALANCE SHEET (BS)	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	VEHICLE REPAIRS AND MAINTENANCE CAPITAL OUTLAY	£254.00 £4,956.93	£0.00 £0.00
08-Feb-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,518.00	£0.00
08-Feb-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,421.40	£0.00
08-Feb-19 08-Feb-19	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£743.82 £521.64	0.00 00.03
08-Feb-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£458.85	£0.00
08-Feb-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£410.55	£0.00
08-Feb-19 08-Feb-19	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£345.00 £345.00	£0.00 £0.00
08-Feb-19	Signis Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£8,600.00	£0.00
08-Feb-19 08-Feb-19	Sincere Care Ltd SMI Group	Commercial Supplier Commercial Supplier	F10380 F50520	PHYSICAL SUPPORT LANDLORD SERVICES AREA C	CARE & SUPPORT MY PLACE	ADULTS CARE & SUPPORT MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT CLOTHES, UNIFORM AND LAUNDRY	£2,571.00 £397.00	00.03 00.03
08-Feb-19	Stanley Security Solutions	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.45	£0.00
08-Feb-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,130.27	£0.00
08-Feb-19 08-Feb-19	T E B (Builders) Ltd The Innovation Unit Ltd	Commercial Supplier Commercial Supplier	F54140 F24200	RESPONSIVE SD INCLUSIVE GROWTH	BD MANAGEMENT SERVICES LTD CORE	BD MANAGEMENT SERVICES LTD STRATEGIC LEADERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£458.20 £6,055.71	£0.00 £0.00
08-Feb-19	The Innovation Unit Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	AGENCY STAFF	£576.50	£0.00
08-Feb-19 08-Feb-19	The Knowledge Exchange Group Ltd trading as Westminster Insight Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F60920 F14300	PRIMARY DOWRY & SEN TRAINING VALENCE HOUSE MUSEUM	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	HIGH NEEDS CULTURE & RECREATION	STAFF DEVELOPMENT AND TRAINING CATERING AND VENDING SUPPLIES	£325.00 £315.86	£0.00 £0.00
08-Feb-19	Thurrock Lifestyle Solutions	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£630.00	£0.00
08-Feb-19	Trinity School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,310.68	£0.00
08-Feb-19 08-Feb-19	Trustford Tudor Tea and Coffee	Commercial Supplier Commercial Supplier	F00000 F11540	CORPORATE BS RELISH@BLC	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	£19,370.67 £974.55	00.03 00.03
08-Feb-19	Wealden & Eastbourne Lifeline	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£629.03	£0.00
08-Feb-19 11-Feb-19	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY PENSION FUND I&E	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	UNIVERSAL SERVICES PENSION ADMINISTRATION & FEES	CATERING AND VENDING SUPPLIES FUND MANAGEMENT FEES	£746.18	£0.00
11-Feb-19 11-Feb-19	Aberdeen Asset Managers Ltd Ace Welding & Powder Coating Services	Commercial Supplier Commercial Supplier	F90100 F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£51,230.76 £767.25	0.00 00.03
11-Feb-19	Armour Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,081.73	£0.00
11-Feb-19 11-Feb-19	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	F54180 F50320	VOIDS LANDLORD SERVICES AREA A	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£3,446.08 £2,500.00	00.03 00.03
11-Feb-19	Armour Environmental Services Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£980.00	£0.00
11-Feb-19	Armour Environmental Services Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£590.00	£0.00
11-Feb-19 11-Feb-19	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	F54180 F50320	VOIDS LANDLORD SERVICES AREA A	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£367.50 £300.00	£0.00 £0.00
11-Feb-19	Arval (Uk) Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,192.62	£0.00
11-Feb-19 11-Feb-19	Beverley Vale Buildbase Ltd	Commercial Supplier Commercial Supplier	F24000 F27600	HEALTH, SAFETY AND OCCUPATIONAL HEALTH STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	LAW, GOVERNANCE & HR MY PLACE	LAW & GOVERNANCE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00 £651.43	£0.00 00.03
11-Feb-19 11-Feb-19	Buildbase Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F27600 F29480	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  VEHICLE HIRE	£651.43 £1,495.00	£0.00 £0.00
11-Feb-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,495.00	£0.00
11-Feb-19 11-Feb-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,265.00 £1,035.00	£0.00 £0.00
11-Feb-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,035.00	£0.00
11-Feb-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,035.00	£0.00
11-Feb-19 11-Feb-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,035.00 £874.00	£0.00 £0.00
11-Feb-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£874.00	£0.00
11-Feb-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£851.00	00.03
11-Feb-19 11-Feb-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£759.00 £690.00	£0.00 £0.00
11-Feb-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£575.00	£0.00
11-Feb-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£325.00	00.03
11-Feb-19 11-Feb-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£322.00 £322.00	£0.00 £0.00
11-Feb-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£322.00	£0.00
11-Feb-19 11-Feb-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£300.50 £275.00	00.03 00.03
11-Feb-19	E H Roberts - Penet Group Ltd Elevate East London	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£43,045.00	£0.00
11-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,852.50	£0.00
11-Feb-19 11-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F14860	CORPORATE BS BARKING LEARNING CENTRE	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL SERVICES	CAPITAL OUTLAY ICT HARDWARE	£4,125.00 £4,059.93	00.03 00.03
11-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,480.50	£0.00
11-Feb-19 11-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,815.00 £1,419.00	£0.00 £0.00
11-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,283.00	£0.00
11-Feb-19	Elevate East London	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT	£1,100.00	£0.00

11-Feb-19 11-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F13060 F20060	ADULTS CARE AND SUPPORT (COMMISSIONING) BE FIRST MANAGEMENT & ADMIN	SDI COMMISSIONING BE FIRST	ADULTS COMMISSIONING BE FIRST	CONSULTANCY FEES SECURITY SERVICES (EXCLUDING PREMISES)	£1,035.00 £962.50	£0.00 £0.00
11-Feb-19	Elevate East London	Commercial Supplier	F61000	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ICT SOFTWARE	£621.50	£0.00
11-Feb-19 11-Feb-19	Elevate East London EPC Consultants Ltd	Commercial Supplier Commercial Supplier	F00000 F54700	CORPORATE BS ELECTRICAL & GAS	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£404.50 £487.50	£0.00 £0.00
11-Feb-19	GovNet Communications	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	£1,500.00	£0.00
11-Feb-19 11-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£539.35 £456.03	£0.00 £0.00
11-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£344.41	£0.00
11-Feb-19 11-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£306.95 £293.84	£0.00 £0.00
11-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.93	£0.00
11-Feb-19 11-Feb-19	Kelwel Care Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F15760 F00000	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£273.45 £723.80	£0.00 £0.00
11-Feb-19 11-Feb-19	Marlborough Surfacing Ltd	Commercial Supplier	F05000 F10380	HRA BALANCE SHEET (BS) PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£93,058.38 £13,413.85	£0.00 £0.00
11-Feb-19	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier Commercial Supplier	F10260	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,413.65 -£1,186.08	£0.00
11-Feb-19 11-Feb-19	MS Estates MS Estates	Commercial Supplier Commercial Supplier	F26120 F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00 £4,200.00	£0.00 £0.00
11-Feb-19	Northstar New School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£34,464.00	£0.00
11-Feb-19 11-Feb-19	Playle & Partners LLP Portakabin Ltd	Commercial Supplier Commercial Supplier	F05000 F00000	HRA BALANCE SHEET (BS) CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,692.00 £72,235.00	£0.00 £0.00
11-Feb-19	Portakabin Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,811.40	£0.00
11-Feb-19 11-Feb-19	Portakabin Ltd Portakabin Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£14,811.40 £14.811.40	£0.00 £0.00
11-Feb-19	Portakabin Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,142.06	£0.00
11-Feb-19 11-Feb-19	Portakabin Ltd Portakabin Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,725.00 -£4,717.65	£0.00 £0.00
11-Feb-19	SWALEC-Atlantic Electric & Gas	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£458.33	£0.00
11-Feb-19 11-Feb-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,759.71 £13,023.11	£0.00 £0.00
11-Feb-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,053.21	£0.00
11-Feb-19 11-Feb-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,966.82 £5,872.48	£0.00 £0.00
11-Feb-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,250.00	£0.00
11-Feb-19 12-Feb-19	Zeta Homes Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F26120 F24000	HOUSING ADVICE SERVICE - RENT DEPOSITS HEALTH, SAFETY AND OCCUPATIONAL HEALTH	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	SUPPORT SERVICES LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£4,500.00 £850.00	£0.00 £0.00
12-Feb-19	Alexander Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£8,132.14	£0.00
12-Feb-19 12-Feb-19	Alexander Court Care Centre ANGELS CARE SOLUTIONS	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.01 £451.50	£0.00 £0.00
12-Feb-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.50	£0.00
12-Feb-19 12-Feb-19	ANGELS CARE SOLUTIONS ANGELS CARE SOLUTIONS	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.50 £262.50	£0.00 £0.00
12-Feb-19	Anglian Water Business National	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	WATER AND SEWERAGE	£724.10	£0.00
12-Feb-19 12-Feb-19	Aquavent Ltd Aquavent Ltd	Commercial Supplier Commercial Supplier	F22440 F22440	ENERGY & COMPLIANCE GROUP ENERGY & COMPLIANCE GROUP	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£448.00 £448.00	£0.00 £0.00
12-Feb-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£258.00	£0.00
12-Feb-19 12-Feb-19	Aquavent Ltd Aquavent Ltd	Commercial Supplier Commercial Supplier	F22440 F22440	ENERGY & COMPLIANCE GROUP  ENERGY & COMPLIANCE GROUP	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£258.00 £258.00	£0.00 £0.00
12-Feb-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP COMMUNITY LEARNING DISABILITY TEAM (CLDT)	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
12-Feb-19 12-Feb-19	ATHENA SOCIAL WORK SERVICES LTD ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier Commercial Supplier	F11300 F11300	COMMUNITY LEARNING DISABILITY TEAM (CLDT)  COMMUNITY LEARNING DISABILITY TEAM (CLDT)	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£7,200.00 £5,720.00	£0.00 £0.00
12-Feb-19 12-Feb-19	ATHENA SOCIAL WORK SERVICES LTD Birlem Ltd	Commercial Supplier Commercial Supplier	F11300 F50540	COMMUNITY LEARNING DISABILITY TEAM (CLDT) LANDLORD SERVICES AREA B	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	PROFESSIONAL SERVICES - GENERAL LIQUID FUEL	£4,000.00 £4,000.33	£0.00 £0.00
12-Feb-19	Brookings Estates	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE MY PLACE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£350.00	£0.00
12-Feb-19	Brookings Estates	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£350.00	£0.00
12-Feb-19 12-Feb-19	Brookings Estates Castle Water Limited	Commercial Supplier Commercial Supplier	F50300 F10540	SALES LEASING AND CONVEYANCING HEATHLANDS DAY CENTRE	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	WATER AND SEWERAGE	£350.00 £1,364.19	£0.00 £0.00
12-Feb-19 12-Feb-19	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	F22320 F28720	90 STOUR ROAD GREATFIELDS PARK	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	WATER AND SEWERAGE WATER AND SEWERAGE	£1,335.50 £1,179.44	£0.00 £0.00
12-Feb-19	Castle Water Limited	Commercial Supplier	F23840	REGISTRARS	CORE	ELEVATE CLIENT TEAM	WATER AND SEWERAGE	£789.00	£0.00
12-Feb-19 12-Feb-19	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	F18120 F22320	ADULT COLLEGE 90 STOUR ROAD	COMMUNITY SOLUTIONS MY PLACE	COMMUNITY SOLUTIONS MY PLACE	WATER AND SEWERAGE WATER AND SEWERAGE	£597.17 £488.15	£0.00 £0.00
12-Feb-19	Castle Water Limited	Commercial Supplier	F26720	RIPPLESIDE CEMETERY	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£447.67	£0.00
12-Feb-19 12-Feb-19	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	F22100 F16600	JOHN SMITH HOUSE SOUTH WEST LOCALITY CENTRES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	WATER AND SEWERAGE WATER AND SEWERAGE	£354.20 £350.99	£0.00 £0.00
12-Feb-19	Castle Water Limited	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	WATER AND SEWERAGE	£313.25	£0.00
12-Feb-19 12-Feb-19	Castle Water Limited Clayhall Executive Cars Ltd	Commercial Supplier Commercial Supplier	F17440 F16440	YOUTH SERVICE MAINTENANCE OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	WATER AND SEWERAGE DIRECT TRANSPORT	-£1,264.49 £6,402.20	£0.00 £0.00
12-Feb-19	Communitas Public Relations	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	DESIGN AND PHOTOGRAPHIC COSTS	£1,470.00	£0.00
12-Feb-19 12-Feb-19	Communitas Public Relations Criticom Limited	Non Commercial Supplier Commercial Supplier	F61780 F25080	MAYESBROOK PARK SCHOOL (PRU) ELECTORAL REGISTRATION	DEDICATED SCHOOLS GRANT LAW. GOVERNANCE & HR	HIGH NEEDS LAW & GOVERNANCE	DESIGN AND PHOTOGRAPHIC COSTS PRINTING	£980.00 £1,232,12	£0.00 £0.00
12-Feb-19	Davies Burton Sweetlove Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£455.00	£0.00
12-Feb-19 12-Feb-19	Dilshan Transport Group Ltd Dilshan Transport Group Ltd	Commercial Supplier Commercial Supplier	F15600 F16440	CHILDREN IN CARE (CIC) OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	CLIENT TRANSPORT DIRECT TRANSPORT	£2,793.00 £1,090.00	£0.00 £0.00
12-Feb-19 12-Feb-19	Discover Momenta Ltd	Commercial Supplier	F13900 F00000	HEALTHY LIFESTYLES CORPORATE BS	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,620.00	£0.00 £0.00
12-Feb-19 12-Feb-19	Elevate East London Eon Energy	Commercial Supplier Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY RESPONSIVE REPAIRS - BUILDING	£8,459.00 £4,744.29	£0.00
12-Feb-19 12-Feb-19	Eon Energy Eon Energy	Commercial Supplier Commercial Supplier	F50720 F50720	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£3,245.59 £1,828.77	£0.00 £0.00
12-Feb-19	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£1,566.85	£0.00
12-Feb-19 12-Feb-19	Eon Energy Eon Energy	Commercial Supplier Commercial Supplier	F50720 F50720	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£1,519.38 £1,002.99	£0.00 £0.00
12-Feb-19	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£967.57	£0.00
12-Feb-19 12-Feb-19	Eon Energy Eon Energy	Commercial Supplier Commercial Supplier	F50720 F50720	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£933.82 £509.51	£0.00 £0.00
12-Feb-19	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£499.70	£0.00
12-Feb-19 12-Feb-19	Eon Energy Eon Energy	Commercial Supplier Commercial Supplier	F50720 F50720	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£476.70 £458.58	£0.00 £0.00
12-Feb-19	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£456.20	£0.00
12-Feb-19 12-Feb-19	Eon Energy Eon Energy	Commercial Supplier Commercial Supplier	F50720 F50720	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£446.13 £435.89	£0.00 £0.00
12-Feb-19	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE ADULTS COMMISSIONING	RESPONSIVE REPAIRS - BUILDING	£425.63	£0.00
12-Feb-19 12-Feb-19	Everyone Active Everyone Active	Commercial Supplier Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING	ARTS AND LEISURE COSTS ARTS AND LEISURE COSTS	£547.60 £530.60	£0.00 £0.00
12-Feb-19	Everyone Active	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	ARTS AND LEISURE COSTS ARTS AND LEISURE COSTS	£479.20 £462.20	£0.00 £0.00
12-Feb-19 12-Feb-19	Everyone Active Everyone Active	Commercial Supplier Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ARTS AND LEISURE COSTS	£393.00	£0.00
12-Feb-19 12-Feb-19	Fox Transport Gable Court Residential Home	Commercial Supplier Commercial Supplier	F16440 F11580	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT TRANSPORT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£29,254.00 £26.841.01	£0.00 £0.00
12-Feb-19	Gemco Service Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£337.50	£0.00
12-Feb-19 12-Feb-19	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	F16440 F16200	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT CLIENT TRANSPORT	£1,040.00 £629.50	£0.00 £0.00
12-Feb-19	Highway Express Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£435.00	£0.00
12-Feb-19 12-Feb-19	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	F15680 F16200	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT CLIENT TRANSPORT	£420.00 £402.60	£0.00 £0.00
12-Feb-19	Highway Express Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£339.30	£0.00
12-Feb-19 12-Feb-19	Highway Express Ltd HMF Consultants Ltd	Commercial Supplier Commercial Supplier	F16200 F16080	CARE MANAGEMENT S17 FOSTERING TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER	£279.90 £1,775.85	£0.00 £0.00
12-Feb-19	Inspector Home Uk Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
12-Feb-19 12-Feb-19	Integrated Water Services Jide Morakinyo	Commercial Supplier NHS/Medical Bodies	F22440 F12020	ENERGY & COMPLIANCE GROUP ADULT SAFEGUARDING	MY PLACE SDI COMMISSIONING	MY PLACE ADULTS COMMISSIONING	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£570.00 £1,370.80	£0.00 £0.00
12-Feb-19	Keble Windows	Commercial Supplier	F54000 F21440	BD SERVICE DELIVERY TREASURY AND PENSIONS	BD SERVICE DELIVERY LTD CORE	BD SERVICE DELIVERY LTD FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£1,737.12	£0.00
12-Feb-19 12-Feb-19	King & Shaxson Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F21440 F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PHOTOCOPYING	£407.67 £400.28	£0.00 £0.00
12-Feb-19	London Borough of Redbridge	Commercial Supplier	F15400 F61780	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE MAYESBROOK PARK SCHOOL (PRII)	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£54,506.25	00.03
12-Feb-19 12-Feb-19	NCFE Orbis Associates Ltd	Commercial Supplier Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	HIGH NEEDS BD TRADING PARTNERSHIP	EXAM FEES CONSULTANCY FEES	£530.00 £3,750.00	£0.00 £0.00
12-Feb-19 12-Feb-19	Premier Energy Services Ltd Sanctuary Personnel Ltd	Commercial Supplier Commercial Supplier	F05000 F15400	HRA BALANCE SHEET (BS) DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY STAFF OTHER EXPENSES	£572.70 £6.739.50	£0.00 £0.00
12-Feb-19	SMI Group	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£2,313.30	£0.00
12-Feb-19 12-Feb-19	Thames Partnership for Learning Ltd Tradition (Uk) Ltd	Commercial Supplier Commercial Supplier	F00000 F21440	CORPORATE BS TREASURY AND PENSIONS	CORPORATE CAPITAL CORE	CAPITAL OUTLAY FINANCE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£683,083.87 £4,038.36	£0.00 £0.00
12-Feb-19	Tullett Prebon (Europe) Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,924.66	£0.00

12-Feb-19 12-Feb-19	UK Mail Limited Upson Mowers Ltd	Commercial Supplier Commercial Supplier	F21680 F28360	CORPORATE BUSINESS SUPPORT PARK SPORTS GENERAL	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	POSTAGE AND COURIER SERVICES PROFESSIONAL SERVICES - GENERAL	£687.22 £350.00	£0.00 £0.00
12-Feb-19	VG Social Care Ltd	Commercial Supplier	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
12-Feb-19 12-Feb-19	Volker Highways Ltd Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F27880 F10380	HIGHWAYS MAINTENANCE - STREET LIGHTING PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£25,917.76 £472.12	00.03 00.03
13-Feb-19	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
13-Feb-19 13-Feb-19	Abc Pre-School Adecco UK Ltd	Commercial Supplier Commercial Supplier	F60180 F20190	SEND SUPPORT CATERING - CENTRALLY CONTROLLED ITEMS	DEDICATED SCHOOLS GRANT BD CORPORATE CLEANING LTD	DSG - EARLY YEARS WE FIX CATERING	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£1,000.00 £235,732.19	£0.00 £0.00
13-Feb-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£5,328.13	£0.00
13-Feb-19 13-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F00000 F25290	CORPORATE BS TRANSFORMATION	CORPORATE CAPITAL CORE	CAPITAL OUTLAY TRANSFORMATION	CAPITAL OUTLAY CONSULTANCY FEES	£3,687.50 £3,190.00	£0.00 £0.00
13-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,678.55	£0.00
13-Feb-19 13-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F51100	TRANSFORMATION SERVICE IMPROVEMENT TEAM	CORE HRA	TRANSFORMATION HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES CONSULTANCY FEES	£2,586.20 £2,586.20	£0.00 £0.00
13-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
13-Feb-19 13-Feb-19	Allen Lane Ltd Anglian Water Business National	Commercial Supplier Commercial Supplier	F25290 F27480	TRANSFORMATION DEPOTS	CORE MY PLACE	TRANSFORMATION PUBLIC REALM	CONSULTANCY FEES WATER AND SEWERAGE	£977.02 £7,995.37	£0.00 £0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£5,053.38	£0.00
13-Feb-19 13-Feb-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F28720 F14300	GREATFIELDS PARK VALENCE HOUSE MUSEUM	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	WATER AND SEWERAGE WATER AND SEWERAGE	£2,205.18 £2,154.06	£0.00 £0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F28560	CENTRAL PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£2,135.23	£0.00
13-Feb-19 13-Feb-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F16800 F26160	CHESTNUTS NURSERIES RECHARGEABLE BROCKLEBANK	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE INTERVENTION SERVICES	WATER AND SEWERAGE WATER AND SEWERAGE	£2,097.33 £1,081.02	£0.00 £0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	WATER AND SEWERAGE	£1,040.10	£0.00
13-Feb-19 13-Feb-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F16800 F22100	CHESTNUTS NURSERIES RECHARGEABLE JOHN SMITH HOUSE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL SERVICES	WATER AND SEWERAGE WATER AND SEWERAGE	£1,012.47 £732.68	£0.00 £0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F26720	RIPPLESIDE CEMETERY DAGENHAM LIBRARY	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE WATER AND SEWERAGE	£649.89	£0.00
13-Feb-19 13-Feb-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F14820 F17000	COMMISSIONED NURSERIES	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE WATER AND SEWERAGE	£532.13 £478.99	£0.00 £0.00
13-Feb-19 13-Feb-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F28720 F28440	GREATFIELDS PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£443.46	£0.00
13-Feb-19 13-Feb-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F13700	PARKS CENTRAL ITEMS ABBEY SPORTS CENTRE	MY PLACE SDI COMMISSIONING	PUBLIC REALM LEISURE	WATER AND SEWERAGE WATER AND SEWERAGE	£387.41 -£795.81	£0.00 £0.00
13-Feb-19 13-Feb-19	Apple Property Services	Commercial Supplier	F26120 F00000	HOUSING ADVICE SERVICE - RENT DEPOSITS CORPORATE BS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
13-Feb-19 13-Feb-19	Baqus Construction and Property Consultancy Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY INTERVENTION SERVICES	CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£675.00 £174,295.00	£0.00 £0.00
13-Feb-19	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,214.28	£0.00
13-Feb-19 13-Feb-19	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,602.00 £3,960.00	0.00 00.03
13-Feb-19 13-Feb-19	Brady Solicitors Limited Brady Solicitors Limited	Commercial Supplier Commercial Supplier	F50310 F50310	STREET PURCHASES STREET PURCHASES	MY PLACE MY PLACE	STREET PURCHASES STREET PURCHASES	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£1,413.50 £1,410.50	£0.00 £0.00
13-Feb-19	Brady Solicitors Limited Brady Solicitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	STREET PURCHASES STREET PURCHASES	FACILITIES MANAGEMENT	£1,410.50	£0.00
13-Feb-19 13-Feb-19	Brady Solicitors Limited Brady Solicitors Limited	Commercial Supplier Commercial Supplier	F50310 F50310	STREET PURCHASES STREET PURCHASES	MY PLACE MY PLACE	STREET PURCHASES STREET PURCHASES	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£1,410.50 £1,410.50	£0.00 £0.00
13-Feb-19 13-Feb-19	Brady Solicitors Limited	Commercial Supplier Commercial Supplier	F50310 F50310	STREET PURCHASES	MY PLACE MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£1,410.50 £1,410.25	£0.00
13-Feb-19 13-Feb-19	Brady Solicitors Limited Brett Rounce	Commercial Supplier Commercial Supplier	F50310 F10380	STREET PURCHASES PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	STREET PURCHASES ADULT'S CARE & SUPPORT	FACILITIES MANAGEMENT ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,410.25 £860.00	£0.00 £0.00
13-Feb-19	Cedar Housing Solutions Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
13-Feb-19 13-Feb-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60180 F60180	SEND SUPPORT SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00 £2.000.00	00.03 00.03
13-Feb-19	Childville Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
13-Feb-19 13-Feb-19	Civic Computing Ltd Concordia Health Ltd	Commercial Supplier Commercial Supplier	F25290 F13380	TRANSFORMATION PROMOTING HEALTH (INCLUDING DAAT)	CORE SDI COMMISSIONING	TRANSFORMATION PUBLIC HEALTH	CONSULTANCY FEES PAYMENT TO HEALTH AUTHORITIES	£2,320.00 £2,275.00	£0.00 £0.00
13-Feb-19	Concordia Health Ltd	Commercial Supplier	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,065.00	£0.00
13-Feb-19 13-Feb-19	D & G Lettings Ltd Dabora Conway Ltd	Commercial Supplier Commercial Supplier	F26080 F26080	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£79,176.61 £63,821.72	£0.00 £0.00
13-Feb-19	Denbar Property Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£470.00	£0.00
13-Feb-19 13-Feb-19	Diamond Cars Service Ltd Dr. A. Arif	Commercial Supplier NHS/Medical Bodies	F16440 F13380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PROMOTING HEALTH (INCLUDING DAAT)	CARE & SUPPORT	DISABILITIES PUBLIC HEALTH	DIRECT TRANSPORT PAYMENT TO HEALTH AUTHORITIES	£8,722.00 £1,995.00	£0.00 £0.00
13-Feb-19	Dr K Kashyap	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£490.00	£0.00
13-Feb-19 13-Feb-19	Dr M Goyal t/a Church Elm Lane Medical Practice Dynamis Insight	NHS/Medical Bodies Commercial Supplier	F13380 F16080	PROMOTING HEALTH (INCLUDING DAAT) FOSTERING TEAM	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES STAFF DEVELOPMENT AND TRAINING	£1,750.00 £795.00	£0.00 £0.00
13-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,158.71	£0.00
13-Feb-19 13-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F23400 F13580	ICT CONTRACT - ELEVATE BETTER CARE FUND - CENTRALLY HELD ITEMS	CONTRACTED SERVICES CARE & SUPPORT	ELEVATE CONTRACT ADULT'S CARE & SUPPORT	ICT SOFTWARE STAFF DEVELOPMENT AND TRAINING	£12,122.00 £8,550.00	£0.00 £0.00
13-Feb-19	Elevate East London Elevate East London	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT	£3,310.00	£0.00
13-Feb-19 13-Feb-19	Elevate East London	Commercial Supplier Commercial Supplier	F13060 F10380	ADULTS CARE AND SUPPORT (COMMISSIONING) PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING	ICT MAINTENANCE AND SUPPORT	£2,786.00 £2,730.00	00.03
13-Feb-19 13-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£2,730.00 £2,600.00	£0.00 £0.00
13-Feb-19 13-Feb-19	Elevate East London	Commercial Supplier	F00000 F18900	CORPORATE BS CHILDRENS COMMISSIONING FUND	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY CHILDREN'S COMMISSIONING	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£991.00 £661.14	£0.00 £0.00
13-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F23800	MOBILITY	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES	£563.00	£0.00
13-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	00.03
13-Feb-19 13-Feb-19	Elevate East London Environmental Applications Ltd	Commercial Supplier Commercial Supplier	F00000 F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CAPITAL OUTLAY GROUNDS MAINTENANCE	£275.00 £960.00	£0.00 £0.00
13-Feb-19	Essex Lift Services Ltd	Commercial Supplier	F05000 F10380	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£30,000.00	£0.00 £0.00
13-Feb-19 13-Feb-19	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,576.00 £689.00	£0.00
13-Feb-19 13-Feb-19	Fern Care Services	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.50 £540.40	£0.00
13-Feb-19 13-Feb-19	Fern Care Services Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F10380 F60200	PHYSICAL SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£3,406.00	£0.00 £0.00
13-Feb-19	Fostering Network	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS	£1,800.00	£0.00
13-Feb-19 13-Feb-19	Funky Willows Ltd Government Events	Commercial Supplier Central/Government Departments	F20080 F25280	SHORT BREAKS (RESPITE CARE FOR CWD) CHIEF EXECUTIVES OFFICE	SDI COMMISSIONING CORE	CHILDREN'S COMMISSIONING STRATEGIC LEADERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING	£3,120.00 £322.15	£0.00 £0.00
13-Feb-19	Gowling WLG (UK) LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	***************************************	00.03
13-Feb-19 13-Feb-19	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	F29360 F29040	PUBLIC REALM MANAGEMENT GRAFFITI SERVICE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	CLEANING MATERIALS GRAFFITI REMOVAL	£5,350.00 £749.94	£0.00 £0.00
13-Feb-19 13-Feb-19	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	F27600 F26800	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CLEANSING	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STREET SWEEPING	£491.25 £407.17	£0.00 £0.00
13-Feb-19	Halbutt Street Surgery	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,240.00	£0.00
13-Feb-19 13-Feb-19	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00 £250.00	£0.00 £0.00
13-Feb-19	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
13-Feb-19 13-Feb-19	Inclusive Learning Ltd Integrated Water Services	Commercial Supplier Commercial Supplier	F24080 F22440	HR STRATEGY SERVICES ENERGY & COMPLIANCE GROUP	LAW, GOVERNANCE & HR MY PLACE	LAW & GOVERNANCE MY PLACE	STAFF DEVELOPMENT AND TRAINING R & M MINOR WORKS	£5,000.00 £2.782.49	£0.00 £0.00
13-Feb-19	Integrated Water Services	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,879.66	£0.00
13-Feb-19 13-Feb-19	Jacksons Lettings & Sales JELANI LTD	Commercial Supplier	F11580 F12020	MENTAL HEALTH SUPPORT ADULT SAFEGUARDING	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£15,330.00 £610.80	£0.00
13-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.55	£0.00
13-Feb-19 13-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£338.00 £332.15	£0.00 £0.00
13-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£321.89	£0.00
13-Feb-19 13-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£292.55 £257.50	£0.00 £0.00
13-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.20	£0.00
13-Feb-19 13-Feb-19	Lets Play Playgroup London Councils	Commercial Supplier Central/Government Departments	F60180 F28200	SEND SUPPORT ON STREET PARKING AND ENFORCEMENT	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	DSG - EARLY YEARS ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER MEMBERSHIP AND SUBSCRIPTIONS	£2,000.00 £23,130.01	£0.00 £0.00
13-Feb-19	London Early Years Foundation	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
13-Feb-19 13-Feb-19	London Early Years Foundation Mariborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F60180 F05000	SEND SUPPORT HRA BALANCE SHEET (BS)	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£2,000.00 £1,598.00	£0.00 £0.00
13-Feb-19	Morris and Company Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00	£0.00
13-Feb-19 13-Feb-19	National Museum of Bermuda NHS Barking & Dagenham CCG	Commercial Supplier Commercial Supplier	F14300 F13580	VALENCE HOUSE MUSEUM BETTER CARE FUND - CENTRALLY HELD ITEMS	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULT'S CARE & SUPPORT	SUBSISTENCE PAYMENT TO HEALTH AUTHORITIES	£582.12 £671,647.92	£0.00 £0.00
13-Feb-19	NHS Barking & Dagenham CCG	Commercial Supplier Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES CONSULTANCY FEES	£7,797.55	£0.00
13-Feb-19 13-Feb-19	NHS Barking & Dagenham CCG Nisbets Plc	Commercial Supplier Commercial Supplier	F19720 F24000	COMMISSIONING AND PARTNERSHIPS HEALTH, SAFETY AND OCCUPATIONAL HEALTH	SDI COMMISSIONING LAW, GOVERNANCE & HR	CHILDREN'S COMMISSIONING LAW & GOVERNANCE	CATERING AND VENDING SUPPLIES	£7,549.55 £424.84	£0.00 £0.00
13-Feb-19	Nisbets Plc	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£257.07	£0.00
13-Feb-19 13-Feb-19	Parkview Medical Centre PHS Group Pic	NHS/Medical Bodies Commercial Supplier	F13380 F21920	PROMOTING HEALTH (INCLUDING DAAT) BUILDING CLEANING	BD CORPORATE CLEANING LTD	PUBLIC HEALTH BD CORPORATE CLEANING	PAYMENT TO HEALTH AUTHORITIES CLEANING SERVICES	£2,525.00 £4,738.94	£0.00 £0.00
13-Feb-19	Pico Educational Systems Ltd Post Office Ltd Pavout	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS CHILDREN'S CARE & SUPPORT	ICT HARDWARE	£1,000.00	£0.00
13-Feb-19 13-Feb-19	Post Office Ltd Payout Premier Training Network	Commercial Supplier Commercial Supplier	F15640 F60800	LEAVING CARE SERVICE ERKENWALD CAMPUS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	PUBLIC TRANSPORT FOR CLIENTS PROFESSIONAL SERVICES - GENERAL	£2,612.10 £465.00	£0.00 £0.00
13-Feb-19	Projectorpoint.co.uk	Commercial Supplier	F18120	ADULT COLLEGE  FASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	COMMUNITY SOLUTIONS SCHOOLS - ORACLE	ICT MAINTENANCE AND SUPPORT AGENCY STAFF	£422.00	£0.00
13-Feb-19 13-Feb-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61440 F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£698.65 £698.65	£0.00 £0.00

13-Feb-19 13-Feb-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61440	EASTBROOK PRIMARY SCHOOL EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£675.00 £646.90	£0.00
13-Feb-19	Redacted	Carers	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,480.00	£0.00
13-Feb-19 13-Feb-19	Redacted Redacted	Direct Payments Commercial Supplier	F11220 F26080	LEARNING DISABILITIES SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES INTERVENTION SERVICES	DIRECT PAYMENTS CAR ALLOWANCES	£2,677.87 £1,260.00	£0.00 £0.00
13-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£787.36	£0.00
13-Feb-19 13-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£341.46 £290.26	£0.00 £0.00
13-Feb-19	RIKS Ltd	Commercial Supplier	F15960	PLACEMENT SERVICE - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,100.00	£0.00
13-Feb-19 13-Feb-19	Robert Half Ltd Saint Marks Pre School	Commercial Supplier Local Authority Services	F50200 F60180	BD TRADING PARTNERSHIP SEND SUPPORT	BD TRADING PARTNERSHIP DEDICATED SCHOOLS GRANT	BD TRADING PARTNERSHIP DSG - EARLY YEARS	STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER	£1,605.00 £2,000.00	£0.00 £0.00
13-Feb-19	Same Sky	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£7,000.00	£0.00
13-Feb-19 13-Feb-19	SEE Services SEE Services	Commercial Supplier Commercial Supplier	F14900 F16520	UNIVERSAL CHILDREN CENTRE GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	ENERGY EFFICIENCY ENERGY EFFICIENCY	£1,149.00 £1,047.00	£0.00 £0.00
13-Feb-19 13-Feb-19	SEE Services Spectacularkidz Day Nursery	Commercial Supplier Commercial Supplier	F17280 F60180	EARLY YEARS AND CHILDCARE SEND SUPPORT	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	ENERGY EFFICIENCY PRIVATE CONTRACTORS PAYMENT - OTHER	£749.00 £1,000.00	£0.00 £0.00
13-Feb-19 13-Feb-19	Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00 £9,000.00	£0.00
13-Feb-19	Sunnyside Pre-School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00 £680.00	£0.00
13-Feb-19 13-Feb-19	Thames Partnership for Learning Ltd The Boathouse	Commercial Supplier Commercial Supplier	F00000 F10870	CORPORATE BS COMMUNITY SOLUTIONS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	£401.85	£0.00 £0.00
13-Feb-19 13-Feb-19	Trinity Playcentre Ltd	Commercial Supplier	F60180 F60920	SEND SUPPORT PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£2,000.00 £25,000.00	£0.00 £0.00
13-Feb-19 13-Feb-19	Trinity School Village Infants School	Local Authority Services Local Authority Services	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£892.40	£0.00
13-Feb-19	Wilkin Chapman LLP Abacus Shutters Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO ELECTRICAL & GAS	MY PLACE BD MANAGEMENT SERVICES LTD	MY PLACE BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£389.83	£0.00
14-Feb-19 14-Feb-19	Abacus Shutters Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00 £320.64	£0.00 £0.00
14-Feb-19 14-Feb-19	Abacus Shutters Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £300.00	£0.00
14-Feb-19	Abbey Medical Centre	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,250.00	£0.00
14-Feb-19 14-Feb-19	Access & Lock Ltd	Commercial Supplier Commercial Supplier	F61780 F17000	MAYESBROOK PARK SCHOOL (PRU) COMMISSIONED NURSERIES	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,900.03 £1,327.93	£0.00
14-Feb-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE INTERVENTION SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,281.41	£0.00
14-Feb-19 14-Feb-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£504.82 £438.00	£0.00 £0.00
14-Feb-19	Access & Lock Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£300.00	£0.00
14-Feb-19 14-Feb-19	Access & Lock Ltd Actz Entertainment Agency Ltd	Commercial Supplier Commercial Supplier	F22200 F14460	TOWN HALL OFFICES COMMUNITY EVENTS	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL EVENTS	£268.63 £750.00	£0.00 £0.00
14-Feb-19	Adecco UK Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	AGENCY STAFF	£246,699.96	£0.00
14-Feb-19 14-Feb-19	Aid Training & Operations Ltd Ais Ltd	Commercial Supplier Commercial Supplier	F24000 F00000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	LAW & GOVERNANCE CAPITAL OUTLAY	STAFF OTHER EXPENSES CAPITAL OUTLAY	£325.00 £2,176.56	£0.00 £0.00
14-Feb-19	Ajs Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,858.19	£0.00
14-Feb-19 14-Feb-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F22200 F00000	TOWN HALL OFFICES CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	£395.55 £340.00	£0.00 £0.00
14-Feb-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,125.00	£0.00
14-Feb-19 14-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F00000 F24200	CORPORATE BS SD INCLUSIVE GROWTH	CORPORATE CAPITAL CORE	CAPITAL OUTLAY STRATEGIC LEADERSHIP	CAPITAL OUTLAY CONSULTANCY FEES	£3,687.50 £3.437.50	£0.00 £0.00
14-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
14-Feb-19 14-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F51100	TRANSFORMATION SERVICE IMPROVEMENT TEAM	CORE HRA	TRANSFORMATION HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES CONSULTANCY FEES	£2,586.20 £2,586.20	£0.00
14-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
14-Feb-19 14-Feb-19	Allen Lane Ltd ANGELS CARE SOLUTIONS	Commercial Supplier Commercial Supplier	F25290 F10380	TRANSFORMATION PHYSICAL SUPPORT	CORE CARE & SUPPORT	TRANSFORMATION ADULTS CARE & SUPPORT	CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,011.50 £448.00	£0.00 £0.00
14-Feb-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.50	£0.00
14-Feb-19 14-Feb-19	ANGELS CARE SOLUTIONS Archio Limited	Commercial Supplier Commercial Supplier	F10380 F20090	PHYSICAL SUPPORT CAPITAL COMMISSIONING & DELIVERY	CARE & SUPPORT BE FIRST	ADULTS CARE & SUPPORT BE FIRST	HOME CARE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£260.50 £7.862.50	£0.00 £0.00
14-Feb-19	B Nokes Contracts Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	BUILDING ALTERATIONS AND MATERIALS	£1,302.50	£0.00
14-Feb-19 14-Feb-19	Becontree Primary School Blueboard Care Services	Local Authority Services Commercial Supplier	F60920 F10380	PRIMARY DOWRY & SEN TRAINING PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULTS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,712.00 £900.00	£0.00 £0.00
14-Feb-19	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.50	£0.00
14-Feb-19 14-Feb-19	Blueboard Care Services British Gas Business	Commercial Supplier Commercial Supplier	F10380 F50540	PHYSICAL SUPPORT LANDLORD SERVICES AREA B	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.50 £254.76	£0.00 £0.00
14-Feb-19	Broad Street Medical Practice	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£980.00	£0.00
14-Feb-19 14-Feb-19	Business & Education Foundation Ltd Carol Frankl Training	Commercial Supplier Commercial Supplier	F19470 F19450	SIP WORK EXPERIENCE SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00 £2,725.00	£0.00 £0.00
14-Feb-19	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00
14-Feb-19 14-Feb-19	Citysprint (UK) Ltd Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	F14470 F14470	CULTURAL COMMISSIONING CULTURAL COMMISSIONING	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE	£1,347.50 £1.180.80	£0.00
14-Feb-19	Citysprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£962.50	£0.00
14-Feb-19 14-Feb-19	D A B D (UK) Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F10380 F29480	PHYSICAL SUPPORT FLEET MANAGEMENT TEAM	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	HOME CARE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE	£409.70 £1,238.40	£0.00 £0.00
14-Feb-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
14-Feb-19 14-Feb-19	Design Council  Dorothy Barley Infants School	Non Commercial Supplier Local Authority Services	F00000 F60920	CORPORATE BS PRIMARY DOWRY & SEN TRAINING	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£6,500.00 £2,712.00	£0.00 £0.00
14-Feb-19	Dorothy Barley Junior Academy	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
14-Feb-19 14-Feb-19	Dr G S Kalkat Dr Teotia & Partners	NHS/Medical Bodies NHS/Medical Bodies	F13380 F13380	PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,285.00 £1.330.00	£0.00 £0.00
14-Feb-19	Eastbrook Comprehensive School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,018.36	£0.00
14-Feb-19 14-Feb-19	Eastbury Primary School EDF Energy 1 Ltd	Local Authority Services Commercial Supplier	F60920 F50720	PRIMARY DOWRY & SEN TRAINING SPECIALIST SUPPORT (CAPITALISED)	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	PROFESSIONAL SERVICES - GENERAL RESPONSIVE REPAIRS - BUILDING	£5,424.00 £9.081.38	£0.00 £0.00
14-Feb-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£6,942.93	£0.00
14-Feb-19 14-Feb-19	EDF Energy 1 Ltd Elevate East London	Commercial Supplier Commercial Supplier	F50720 F22880	SPECIALIST SUPPORT (CAPITALISED) INNOVATION AND FUNDING	MY PLACE CORE	MY PLACE INNOVATION AND INVESTMENT	RESPONSIVE REPAIRS - BUILDING CONSULTANCY FEES	£3,984.92 £11,814.00	£0.00 £0.00
14-Feb-19	Elliot Leigh Property Management Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£269,681.05	£0.00
14-Feb-19 14-Feb-19	Ernest Doe & Sons Ltd Fairview Lets Ltd	Commercial Supplier Commercial Supplier	F29480 F26080	FLEET MANAGEMENT TEAM GENERAL FUND - TEMPORARY ACCOMMODATION	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION SERVICES	PURCHASE OF VEHICLES RELATED COSTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£285.90 £52,811.97	£0.00 £0.00
14-Feb-19	Finefair Consultancy Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£106,707.45	£0.00
14-Feb-19 14-Feb-19	Firth Bros (Heating & Home Improvements) Ltd Five Elms Primary School	Commercial Supplier Local Authority Services	F60200 F60920	EXTENDED OFFER FOR TWO YEARS OLDS PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£4,786.00 £2,712.00	£0.00 £0.00
14-Feb-19	Funky Willows Ltd	Commercial Supplier	F20080	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,120.00	£0.00
14-Feb-19 14-Feb-19	GL Hearn Limited Go Plant Ltd	Commercial Supplier Commercial Supplier	F05000 F29480	HRA BALANCE SHEET (BS) FLEET MANAGEMENT TEAM	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CAPITAL OUTLAY VEHICLE HIRE	£2,118.75 £585.00	£0.00 £0.00
14-Feb-19	Golden Care Estates Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,285.94	£0.00
14-Feb-19 14-Feb-19	Goresbrook School Goresbrook School	Local Authority Services Local Authority Services	F61200 F60920	HEAD TEACHERS TOP UP PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£12,204.00 £2,712.00	£0.00 £0.00
14-Feb-19	Highway Express Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£64,745.80	£0.00
14-Feb-19 14-Feb-19	Hiller Nurseries Ltd Honey Crown Bee Ltd	Commercial Supplier Commercial Supplier	F26360 F11580	GROUNDS MAINTENANCE ARBORICULTURE MENTAL HEALTH SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,074.00 £275.00	£0.00 £0.00
14-Feb-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,666.67	£0.00
14-Feb-19 14-Feb-19	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£14,134.62 £7,692.31	£0.00 £0.00
14-Feb-19	House to Home Lettings Ltd	Commercial Supplier Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,893.80	£0.00 £0.00
14-Feb-19 14-Feb-19	Housing Britain Ltd HSHTC Ltd	Commercial Supplier	F26080 F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	AUDIT FEES	£169,252.28 £990.00	£0.00
14-Feb-19	Hunters Hall Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS LAW & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
14-Feb-19 14-Feb-19	Janet Lee Training & Consultancy Ltd Jerram Falkus Construction Ltd	Commercial Supplier Commercial Supplier	F19920 F05000	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM HRA BALANCE SHEET (BS)	LAW, GOVERNANCE & HR CORPORATE CAPITAL	CAPITAL OUTLAY	STAFF OTHER EXPENSES CAPITAL OUTLAY	£600.00 £2,883.74	£0.00 £0.00
14-Feb-19 14-Feb-19	John Burke Associates Kelwel Care Ltd	Commercial Supplier	F20110 F15760	BE FIRST FEASIBILITIES	BE FIRST CARE & SUPPORT	BE FIRST CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
14-Feb-19 14-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.30 £258.31	£0.00
14-Feb-19	King Edwards Medical Group	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,605.00	£0.00
14-Feb-19 14-Feb-19	Lane Graham Solicitors Letting International	Commercial Supplier Commercial Supplier	F21340 F26080	MY PLACE GENERAL FUND - TEMPORARY ACCOMMODATION	MY PLACE COMMUNITY SOLUTIONS	MY PLACE INTERVENTION SERVICES	CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£500.00 £89,989.36	£0.00 £0.00
14-Feb-19	London Borough of Hackney	Local Authority Services	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£675.00	£0.00
14-Feb-19 14-Feb-19	London Borough of Newham Mariborough Surfacing Ltd	Local Authority Services Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX) CAPITAL OUTLAY	£499.03 £19,662.25	£0.00 £0.00
14-Feb-19	Master Class Education	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
14-Feb-19 14-Feb-19	Mitchell Powersystems Moto-Tech Ltd	Commercial Supplier Commercial Supplier	F27520 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£534.00 £1,440.00	£0.00 £0.00
14-Feb-19	Mottram Associates Ltd	Commercial Supplier	F50500 F18120	QUALITY AND COMPLIANCE ADULT COLLEGE	MY PLACE	MY PLACE	PREMISES HIRE - FACILITIES EXAM FEES	£463.50	£0.00
14-Feb-19 14-Feb-19	NCFE Northwood Ltd	Commercial Supplier Commercial Supplier	F18120 F26120	ADULT COLLEGE HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS SUPPORT SERVICES	EXAM FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£4,094.00 £1,200.00	£0.00 £0.00
14-Feb-19	Oakray Ltd	Commercial Supplier	F10660	KALLAR LODGE BROCKLEBANK	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT INTERVENTION SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£8,076.00	£0.00
14-Feb-19 14-Feb-19	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	F26160 F28360	PARK SPORTS GENERAL	MY PLACE	INTERVENTION SERVICES PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,462.02 £1,057.93	£0.00

14-Feb-19	Oakray Ltd	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£917.50	£0.00
14-Feb-19 14-Feb-19	Orbis Associates Ltd Outlook Care	Commercial Supplier Commercial Supplier	F50200 F12740	BD TRADING PARTNERSHIP COMMISSIONED SERVICES - LEARNING DISABILITY	BD TRADING PARTNERSHIP SDI COMMISSIONING	BD TRADING PARTNERSHIP ADULTS COMMISSIONING	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£20,340.00 £44,342.18	£0.00 £0.00
14-Feb-19	Outlook Care	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,748.24	£0.00
14-Feb-19 14-Feb-19	Pasante Healthcare Ltd PASTA KING UK LTD	Commercial Supplier Commercial Supplier	F13300 F20700	SEXUAL HEALTH CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	SDI COMMISSIONING BD TOGETHER	PUBLIC HEALTH BD TOGETHER CATERING	PAYMENT TO PRIMARY CARE PROVIDERS CATERING AND VENDING SUPPLIES	£600.00 £540.00	£0.00 £0.00
14-Feb-19	Playinnovation Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£111,007.00	£0.00
14-Feb-19 14-Feb-19	Potter Raper Partnership Potter Raper Partnership	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,560.00 £1,200.00	£0.00 £0.00
14-Feb-19	Potter Raper Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£630.00	£0.00
14-Feb-19 14-Feb-19	Protocol Education Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F61780 F11580	MAYESBROOK PARK SCHOOL (PRU) MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£630.00 £1.782.00	00.02 00.03
14-Feb-19	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.80	£0.00
14-Feb-19 14-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£5,270.98 £1.040.00	00.03 00.03
14-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
14-Feb-19 14-Feb-19	Redacted Redacted	Commercial Supplier Direct Payments	F26080 F10300	GENERAL FUND - TEMPORARY ACCOMMODATION SOCIAL SUPPORT - SUPPORT FOR CARERS	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES ADULT'S CARE & SUPPORT	CAR ALLOWANCES DIRECT PAYMENTS	£974.67 £780.00	£0.00 £0.00
14-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
14-Feb-19 14-Feb-19	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	F60920 F60920	PRIMARY DOWRY & SEN TRAINING PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,712.00 £1.500.00	£0.00 £0.00
14-Feb-19 14-Feb-19	Saint Josephs Catholic Primary School (Dagenham) Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F60920 F61200	PRIMARY DOWRY & SEN TRAINING HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	£2,712.00 £949.20	£0.00 £0.00
14-Feb-19 14-Feb-19	Saint Joseph's Rc Primary School (Barking) Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,424.00	£0.00
14-Feb-19	Smart Hotels Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£24,692.07	£0.00
14-Feb-19 14-Feb-19	Sugarman Group Ltd TES Global Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF STAFF RECRUITMENT COSTS	£2,225.48 £1,423.57	£0.00 £0.00
14-Feb-19 14-Feb-19	The Thurrock Hotel Ltd Theori Housing Management Services Limited	Commercial Supplier Commercial Supplier	F19920 F26080	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM GENERAL FUND - TEMPORARY ACCOMMODATION	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	LAW & GOVERNANCE INTERVENTION SERVICES	STAFF OTHER EXPENSES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£825.00 £90,014.23	£0.00 £0.00
14-Feb-19	Tulasi Medical Centre	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,270.00	£0.00
14-Feb-19 14-Feb-19	Ultimate Vision Sports Valence Primary School	Commercial Supplier Local Authority Services	F13900 F60920	HEALTHY LIFESTYLES PRIMARY DOWRY & SEN TRAINING	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£500.00 £5,424.00	£0.00 £0.00
14-Feb-19	Vircap Estates	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£10,314.63	£0.00
14-Feb-19 14-Feb-19	Vital Energi Utilities Ltd Volker Highways Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£28,260.13 £18,027.06	£0.00 £0.00
14-Feb-19	Wentworth Estates	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£269,175.37	£0.00
14-Feb-19 14-Feb-19	Whale Tankers Ltd White Arkitekter AB	Commercial Supplier Commercial Supplier	F27520 F00000	FRIZLANDS DEPOT TRANSPORT WORKSHOP CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	VEHICLE REPAIRS AND MAINTENANCE CAPITAL OUTLAY	£422.30 £249.834.00	£0.00 £0.00
14-Feb-19	William Bellamy Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,424.00	£0.00
14-Feb-19 14-Feb-19	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	F60920 F60920	PRIMARY DOWRY & SEN TRAINING PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£5,424.00 £2,712.00	£0.00 £0.00
14-Feb-19	William Bellamy Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
14-Feb-19 15-Feb-19	Woollens Estates Adelie Foods Ltd	Commercial Supplier Commercial Supplier	F26080 F20670	GENERAL FUND - TEMPORARY ACCOMMODATION CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	COMMUNITY SOLUTIONS BD TOGETHER	INTERVENTION SERVICES BD TOGETHER CATERING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CATERING AND VENDING SUPPLIES	£133,476.95 £471.52	£0.00 £0.00
15-Feb-19 15-Feb-19	Aden Homes Ltd	Commercial Supplier	F15760 F13060	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ADULTS CARE AND SUPPORT (COMMISSIONING)	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,544.00 £1,777.50	£0.00 £0.00
15-Feb-19 15-Feb-19	Alzheimers Society Alzheimers Society	Non Commercial Supplier Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,777.50 £1,777.50	£0.00
15-Feb-19 15-Feb-19	Alzheimers Society Alzheimers Society	Non Commercial Supplier Non Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,777.50 £1,777.50	£0.00 £0.00
15-Feb-19	Alzheimers Society	Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,777.50	£0.00
15-Feb-19 15-Feb-19	Alzheimers Society Alzheimers Society	Non Commercial Supplier Non Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,777.50 £1,777.50	£0.00 £0.00
15-Feb-19	Anglian Water Business National	Commercial Supplier	F28800	OLD DAGENHAM PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£26,614.18	£0.00
15-Feb-19 15-Feb-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F51180 F19600	VOIDS BUTLER COURT (TEACHERS HOSTEL)	HRA CENTRAL	HOUSING AND NEIGHBOURHOODS SPARE	WATER AND SEWERAGE WATER AND SEWERAGE	£1,655.25 £903.39	£0.00 £0.00
15-Feb-19	Anglian Water Business National	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	WATER AND SEWERAGE	£738.28	£0.00
15-Feb-19 15-Feb-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F28720 F28720	GREATFIELDS PARK GREATFIELDS PARK	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	WATER AND SEWERAGE WATER AND SEWERAGE	£494.60 £388.90	£0.00 £0.00
15-Feb-19	Anna Robinson	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,100.00	£0.00
15-Feb-19 15-Feb-19	Anytime Care 2020 Aon Hewitt Ltd	Commercial Supplier Commercial Supplier	F10380 F90100	PHYSICAL SUPPORT PENSION FUND I&E	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT PENSION ADMINISTRATION & FEES	HOME CARE - PRIVATE CONTRACTORS PAYMENT INVESTMENT AND ADVISORS FEES	£1,954.36 £3,666.67	00.02 00.03
15-Feb-19	Apolonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£992.00	£0.00
15-Feb-19 15-Feb-19	Arg Europe Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£932.00 £925.00	00.03 00.03
15-Feb-19	Arg Europe Ltd	Commercial Supplier	F54180 F11580	VOIDS MENTAL HEALTH SUPPORT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.00	£0.00 £0.00
15-Feb-19 15-Feb-19	Ask Care Ltd Authors Abroad	Commercial Supplier Commercial Supplier	F11580 F14470	CULTURAL COMMISSIONING	CARE & SUPPORT POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£520.00 £350.00	£0.00
15-Feb-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£25,000.00	£0.00
15-Feb-19 15-Feb-19	Barking Abbey School Barking Enterprise Centre	Local Authority Services Commercial Supplier	F00000 F22700	COMMISSIONING - EMPLOYMENT AND SKILLS	INCLUSIVE GROWTH		CAPITAL OUTLAY CONSULTANCY FEES	£6,225.00 £1,100.00	£0.00 £0.00
15-Feb-19 15-Feb-19	Britannia Pharmacy Browncross Healthcare Ltd	NHS/Medical Bodies Commercial Supplier	F13900 F11220	HEALTHY LIFESTYLES LEARNING DISABILITIES SUPPORT	SDI COMMISSIONING CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.25 £990.00	£0.00 £0.00
15-Feb-19	Building on It Ltd	Commercial Supplier	F19490	SIP GOVERNOR SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
15-Feb-19 15-Feb-19	Butler & Young Associates Butler & Young Associates	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,219.00 £272.00	£0.00 £0.00
15-Feb-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,833.56	£0.00
15-Feb-19 15-Feb-19	Care Support Care Support	Commercial Supplier Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£28,291.73 £27,244.66	£0.00 £0.00
15-Feb-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,440.01	£0.00
15-Feb-19 15-Feb-19	Carers of Barking & Dagenham Castell Howell Ltd	Commercial Supplier Commercial Supplier	F10380 F19320	PHYSICAL SUPPORT TREWERN OUTDOOR EDUCATION CENTRE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£350.00 £297.58	£0.00 £0.00
15-Feb-19 15-Feb-19	Castle Water Limited Castle Water Limited	Commercial Supplier	F13740 F28800	BECONTREE HEATH LEISURE CENTRE OLD DAGENHAM PARK	SDI COMMISSIONING MY PLACE	LEISURE PUBLIC REALM	WATER AND SEWERAGE WATER AND SEWERAGE	£6,297.83 £4.794.84	£0.00 £0.00
15-Feb-19	Castle Water Limited	Commercial Supplier Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	WATER AND SEWERAGE	£1,283.18	£0.00
15-Feb-19 15-Feb-19	Catherine Rowlands Cedar Housing Solutions Ltd	Legal Services Commercial Supplier	F23280 F26120	PROPERTY SERVICES - COMMERCIAL PORTFOLIO HOUSING ADVICE SERVICE - RENT DEPOSITS	MY PLACE COMMUNITY SOLUTIONS	MY PLACE SUPPORT SERVICES	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00 £3,500.00	£0.00 £0.00
15-Feb-19	Cedar Housing Solutions Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
15-Feb-19 15-Feb-19	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	F26120 F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00 £500.00	£0.00 £0.00
15-Feb-19	Cedar Housing Solutions Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
15-Feb-19 15-Feb-19	Cellmark Ltd Chambers of Urmila Boolell S.C	Commercial Supplier Legal Services	F16200 F15240	CARE MANAGEMENT S17 CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£324.00 £4,272.49	£0.00 £0.00
15-Feb-19 15-Feb-19	City Electrical Factors Ltd	Commercial Supplier Commercial Supplier	F54700 F14470	ELECTRICAL & GAS CULTURAL COMMISSIONING	BD MANAGEMENT SERVICES LTD POLICY & PARTICIPATION	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£2,755.00 £13,695.00	£0.00 £0.00
15-Feb-19	Company Drinks Cosy	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£344.99	£0.00
15-Feb-19 15-Feb-19	Coventry University Crown Promotions and Removals Ltd	Non Commercial Supplier Commercial Supplier	F25270 F05000	FILM OFFICE - TRADING UNIT HRA BALANCE SHEET (BS)	POLICY & PARTICIPATION CORPORATE CAPITAL	STRATEGY & PROGRAMMES CAPITAL OUTLAY	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CAPITAL OUTLAY	£750.00 £2,312.00	00.03
15-Feb-19	Crown Promotions and Removals Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,120.00	£0.00
15-Feb-19 15-Feb-19	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£480.00 £444.00	£0.00 £0.00
15-Feb-19	Crown Promotions and Removals Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£444.00	£0.00
15-Feb-19 15-Feb-19	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£444.00 £340.00	£0.00 £0.00
15-Feb-19	Crown Promotions and Removals Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£325.00	£0.00
15-Feb-19 15-Feb-19	Crown Promotions and Removals Ltd Data Protection Enterprise	Commercial Supplier Commercial Supplier	F05000 F19420	HRA BALANCE SHEET (BS) SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	CORPORATE CAPITAL SCHOOL IMPROVEMENT PARTNERSHIP	CAPITAL OUTLAY SCHOOL IMPROVEMENT PARTNERSHIP	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£260.00 £7,225.00	£0.00 £0.00
15-Feb-19	Davies Burton Sweetlove Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	BUILDING ALTERATIONS AND MATERIALS	£297.50	£0.00
15-Feb-19 15-Feb-19	Dr Gupta & Partner Dr Matthew Castle	NHS/Medical Bodies NHS/Medical Bodies	F13380 F16240	PROMOTING HEALTH (INCLUDING DAAT)  CARE MANAGEMENT S20 LAC	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,470.00 £1,620.00	£0.00 £0.00
15-Feb-19	Dr Matthew Castle	NHS/Medical Bodies	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£675.00	£0.00
15-Feb-19 15-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F11940 F00000	ACS - SUPPORT COSTS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	LAND LINE TELEPHONE COSTS CAPITAL OUTLAY	£50,412.27 £15,319.80	£0.00 £0.00
15-Feb-19	Ernst and Young LLP	Commercial Supplier	F21400	CORPORATE FINANCE INFORMATION AND STATISTICS	CORE	FINANCE	STAFF DEVELOPMENT AND TRAINING	£295.00	£0.00
15-Feb-19 15-Feb-19	Eva Louzao  Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	F19840 F28360	INFORMATION AND STATISTICS PARK SPORTS GENERAL	BD CORPORATE CLEANING LTD MY PLACE	WE FIX INFORMATION & DATA PUBLIC REALM	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£1,573.75 £1,200.00	£0.00 £0.00
15-Feb-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£360.00	£0.00
15-Feb-19 15-Feb-19	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	F16170 F16170	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£930.00 £390.00	£0.00 £0.00
15-Feb-19 15-Feb-19	Firth Bros (Heating & Home Improvements) Ltd Focus Care Link	Commercial Supplier	F17000 F10380	COMMISSIONED NURSERIES PHYSICAL SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	R & M MINOR WORKS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£940.00 £10,018.50	£0.00 £0.00
		Commercial Supplier				ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT		£0.00
15-Feb-19	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT			£2,303.06	
15-Feb-19	Footsteps Care Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,653.03	£0.00
					CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP				

15-Feb-19	G W Commercial Equipment Ltd	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	R & M MINOR WORKS	£5,016.00	£0.00
15-Feb-19 15-Feb-19	Ghost Hair Academy Glasdon (Uk) Ltd	Commercial Supplier Commercial Supplier	F17360 F00000	TROUBLED FAMILIES PROGRAM CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	INTERVENTION SERVICES CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£3,200.00 £14,023.10	£0.00 £0.00
15-Feb-19	Glasdon (Uk) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,926.10	£0.00
15-Feb-19 15-Feb-19	Goodcare Dusk Ltd t/a Waller Pharmacy Green Harvest	NHS/Medical Bodies Commercial Supplier	F13900 F15640	HEALTHY LIFESTYLES LEAVING CARE SERVICE	SDI COMMISSIONING CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£873.80 £3,764.29	£0.00 £0.00
15-Feb-19	Griha Care & Support Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,944.28	£0.00
15-Feb-19 15-Feb-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F16170 F16170	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£2,356.00 £1.612.00	£0.00 £0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,612.00	£0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,612.00	£0.00
15-Feb-19 15-Feb-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F16170 F16170	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,612.00 £1,178.00	£0.00 £0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
15-Feb-19 15-Feb-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F16170 F16170	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00 £1,178.00	£0.00 £0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	00.03
15-Feb-19 15-Feb-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F16170 F16170	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00 £1,085.00	£0.00 £0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
15-Feb-19 15-Feb-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F16170 F16170	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00 £988.00	£0.00 £0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£798.00	£0.00
15-Feb-19	Handmade Speciality Products Ltd	Commercial Supplier	F20730 F18120	CATERING - ROBERT CLACK UPPER SITE ADULT COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£296.82 £250.00	£0.00 £0.00
15-Feb-19 15-Feb-19	Havering Mind Help Handz Ltd	Non Commercial Supplier Commercial Supplier	F18120 F29440	PASSENGER TRANSPORT - GENERAL	COMMUNITY SOLUTIONS MY PLACE	COMMUNITY SOLUTIONS PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING CLIENT TRANSPORT	£4,745.60	£0.00
15-Feb-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£4,626.58	£0.00
15-Feb-19 15-Feb-19	Hodge Jones & Allen Solicitors HSL Compliance Ltd	Legal Services Commercial Supplier	F50520 F21350	LANDLORD SERVICES AREA C LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£27,304.83 £3.500.22	£0.00 £0.00
15-Feb-19	Hymans Robertson Consultants & Actuaries	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£18,208.12	£0.00
15-Feb-19 15-Feb-19	Hymans Robertson Consultants & Actuaries Ian Winter Consultancy Ltd	Commercial Supplier Commercial Supplier	F90100 F20000	PENSION FUND I&E LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	LAW, GOVERNANCE & HR SDI COMMISSIONING	PENSION ADMINISTRATION & FEES CHILDREN'S COMMISSIONING	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£3,900.00 £14.000.00	£0.00 £0.00
15-Feb-19	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£374.00	£0.00
15-Feb-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.00	£0.00
15-Feb-19 15-Feb-19	Independent Living Agency Index Business Supplies Ltd	Commercial Supplier Commercial Supplier	F10380 F18120	PHYSICAL SUPPORT ADULT COLLEGE	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT COMMUNITY SOLUTIONS	HOME CARE - PRIVATE CONTRACTORS PAYMENT GENERAL OFFICE EXPENSES	£780.00 £412.99	£0.00 £0.00
15-Feb-19	Interactive Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT HARDWARE	£605.00	£0.00
15-Feb-19 15-Feb-19	Intermedical Uk Ltd Jane P Roberts	Commercial Supplier Non Commercial Supplier	F13900 F14380	HEALTHY LIFESTYLES EASTBURY MANOR HOUSE	SDI COMMISSIONING POLICY & PARTICIPATION	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£3,748.00 £250.00	£0.00 £0.00
15-Feb-19	Janet Irvine	Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,080.00	£0.00
15-Feb-19	Jean Jacyna	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING R & M MINOR WORKS	£1,500.00	00.03
15-Feb-19 15-Feb-19	Jenkinson Builders Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F19320 F16200	TREWERN OUTDOOR EDUCATION CENTRE CARE MANAGEMENT S17	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00 £289.15	£0.00 £0.00
15-Feb-19	L C Energy	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£730.05	£0.00
15-Feb-19 15-Feb-19	Labumum Health Centre Laker BMS Ltd	NHS/Medical Bodies Commercial Supplier	F13380 F54140	PROMOTING HEALTH (INCLUDING DAAT) RESPONSIVE	SDI COMMISSIONING BD MANAGEMENT SERVICES LTD	PUBLIC HEALTH BD MANAGEMENT SERVICES LTD	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,610.00 £506.96	£0.00 £0.00
15-Feb-19	Lambourne End Centre	Commercial Supplier	F60520	FLEXILEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£2,220.00	£0.00
15-Feb-19 15-Feb-19	Landscape Supply Company Lextox	Commercial Supplier Commercial Supplier	F27560 F15240	HIGHWAYS & HRA GROUND MAINTENANCE CARE MANAGEMENT - CENTRAL COSTS	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS COURT COSTS	£2,614.20 £326.00	£0.00 £0.00
15-Feb-19	Lextox	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS  CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£276.75	£0.00
15-Feb-19	Lloyds Pharmacy	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£942.68	£0.00
15-Feb-19 15-Feb-19	Local Government Association  London Fire & Emergency Planning Authority	Commercial Supplier Local Authority Services	F90100 F54700	PENSION FUND I&E ELECTRICAL & GAS	LAW, GOVERNANCE & HR BD MANAGEMENT SERVICES LTD	PENSION ADMINISTRATION & FEES BD MANAGEMENT SERVICES LTD	FUND MANAGEMENT FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£5,840.00 £333.00	£0.00 £0.00
15-Feb-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,450.00	£0.00
15-Feb-19 15-Feb-19	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F26800 F29480	STREET CLEANSING FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	TRANSPORT FUEL VEHICLE HIRE	£841.34 £599.00	£0.00 £0.00
15-Feb-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
15-Feb-19 15-Feb-19	London Hire Ltd London Hire Ltd	Commercial Supplier	F26800 F26800	STREET CLEANSING STREET CLEANSING	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	TRANSPORT FUEL TRANSPORT FUEL	£553.35 £315.00	£0.00 £0.00
15-Feb-19	London Hire Ltd	Commercial Supplier Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM PUBLIC REALM	TRANSPORT FUEL TRANSPORT FUEL	£305.35	£0.00
15-Feb-19	London Hire Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£305.35	£0.00
15-Feb-19 15-Feb-19	London Hire Ltd M P Training & Consultants Ltd	Commercial Supplier Commercial Supplier	F26800 F19920	STREET CLEANSING SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	MY PLACE LAW, GOVERNANCE & HR	PUBLIC REALM LAW & GOVERNANCE	TRANSPORT FUEL STAFF OTHER EXPENSES	£299.00 £650.00	£0.00 £0.00
15-Feb-19	Marks Gate Junior School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
15-Feb-19 15-Feb-19	Mastercrate Ltd MBritch & Associates Ltd	Commercial Supplier Commercial Supplier	F00000 F50200	CORPORATE BS BD TRADING PARTNERSHIP	CORPORATE CAPITAL BD TRADING PARTNERSHIP	CAPITAL OUTLAY BD TRADING PARTNERSHIP	CAPITAL OUTLAY CONSULTANCY FEES	£273.64 £12,543.85	£0.00 £0.00
15-Feb-19	Michelle Jones	Non Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,543.65 £385.00	£0.00
15-Feb-19	Morgan Sindall Property Services Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,077.70	£0.00
15-Feb-19 15-Feb-19	Mr Graeme S Allan Mr Richard Davies	Commercial Supplier Commercial Supplier	F17400 F27440	YOUTH SERVICE - CENTRAL FINANCIAL INVESTIGATION	EDUCATION, YOUTH & CHILDCARE LAW, GOVERNANCE & HR	EDUCATION, YOUTH & CHILDCARE ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL LEGAL FEES	£419.20 £350.00	£0.00 £0.00
15-Feb-19	Mulalley & Co Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£160,395.26	£0.00
15-Feb-19 15-Feb-19	N H Case Ltd National Offender Management Service	Commercial Supplier Non Commercial Supplier	F20670 F15720	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE SECURE UNITS	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£771.00 £16,926.00	£0.00 £0.00
15-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
15-Feb-19 15-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00 £4,725.00	£0.00 £0.00
15-Feb-19	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.00	£0.00
15-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,268.00	£0.00
15-Feb-19 15-Feb-19	National Offender Management Service Nellcott Construction Ltd	Non Commercial Supplier Commercial Supplier	F15720 F00000	SECURE UNITS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£2,079.00 £250.357.00	£0.00 £0.00
15-Feb-19	Neilcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£188,665.00	£0.00
15-Feb-19 15-Feb-19	NKB & Associates Ltd NKB & Associates Ltd	Commercial Supplier Commercial Supplier	F16170 F16170	NO RECOURSE TO PUBLIC FUNDS  NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,023.00 £930.00	£0.00 £0.00
15-Feb-19	NKB & Associates Ltd	Commercial Supplier	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
15-Feb-19 15-Feb-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£1,000.00 £887.92	£0.00 £0.00
15-Feb-19	Northumbrian Water Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£500.00	£0.00
15-Feb-19 15-Feb-19	Northumbrian Water Ltd	Commercial Supplier	F54140 F00000	RESPONSIVE CORPORATE BS	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER CONSTRUCTION INDUSTRY TAX (CIS)	£500.00 £500.00	£0.00 £0.00
15-Feb-19 15-Feb-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)  CONSTRUCTION INDUSTRY TAX (CIS)	£387.92	£0.00
15-Feb-19	Nuchem Pharmacy	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£581.54	£0.00
15-Feb-19 15-Feb-19	NWG Business Ltd Office Depot UK Ltd	Commercial Supplier Commercial Supplier	F26640 F21680	CHADWELL HEATH CEMETERY CORPORATE BUSINESS SUPPORT	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	WATER AND SEWERAGE STATIONERY	£898.87 £274.20	£0.00 £0.00
15-Feb-19	Overdrive	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£2,760.01	£0.00
15-Feb-19 15-Feb-19	Oxlow Chemist	NHS/Medical Bodies Commercial Supplier	F13900 F15240	HEALTHY LIFESTYLES CARE MANAGEMENT - CENTRAL COSTS	SDI COMMISSIONING CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS COURT COSTS	£1,228.30 £690.30	£0.00 £0.00
15-Feb-19	Parsons Marshall Psychology Ltd Partner Abuse Intervention Ltd t/a Pai	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS	£613.30	£0.00
15-Feb-19 15-Feb-19	PASTA KING UK LTD PASTA KING UK LTD	Commercial Supplier	F20670 F20720	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ROBERT CLACK LOWER	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£570.00 £360.00	£0.00 £0.00
15-Feb-19	Paul Lyttle	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
15-Feb-19	Paush Ltd	NHS/Medical Bodies	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.20	£0.00
15-Feb-19 15-Feb-19	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	CONSULTANCY FEES CONSULTANCY FEES	£13,437.50 £8.437.50	£0.00 £0.00
15-Feb-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£570.00	£0.00
15-Feb-19 15-Feb-19	R Edwards (Fire Appliances) Ltd Redacted	Commercial Supplier Carers	F50500 F15920	QUALITY AND COMPLIANCE ADOPTION PLACEMENT COSTS	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£11,576.15 £1.637.40	£0.00 £0.00
15-Feb-19	Redacted	Non Commercial EXP	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PUBLIC TRANSPORT FOR STAFF	£624.30	£0.00
15-Feb-19 15-Feb-19	Redacted Richard Allhon Primons School	Carers Local Authority Services	F15920 F60920	ADOPTION PLACEMENT COSTS PRIMARY DOWRY & SEN TRAINING	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£487.90 £2,712.00	£0.00 £0.00
15-Feb-19 15-Feb-19	Richard Alibon Primary School Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	F60920 F25290	PRIMARY DOWRY & SEN TRAINING TRANSFORMATION	CORE SCHOOLS GRANT	TRANSFORMATION	STAFF RECRUITMENT COSTS	£2,712.00 £8,000.00	£0.00
15-Feb-19	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CORE LAW GOVERNANCE & HR	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£6,000.00	£0.00
15-Feb-19 15-Feb-19	Ryan Thompson Ryan Thompson	Legal Services Legal Services	F27440 F27440	FINANCIAL INVESTIGATION FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	LEGAL FEES LEGAL FEES	£350.00 £250.00	£0.00 £0.00
15-Feb-19	Ryan Thompson	Legal Services	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	£0.00
15-Feb-19 15-Feb-19	Sandbern Pharmacy Sandwood Mountaineering Ltd	Commercial Supplier Commercial Supplier	F13900 F19320	HEALTHY LIFESTYLES TREWERN OUTDOOR EDUCATION CENTRE	SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.16 £500.00	£0.00 £0.00
15-Feb-19	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£7,200.00	£0.00
15-Feb-19 15-Feb-19	School It Assist Ltd Sincere Care Ltd	Commercial Supplier Commercial Supplier	F19840 F10380	INFORMATION AND STATISTICS PHYSICAL SUPPORT	BD CORPORATE CLEANING LTD CARE & SUPPORT	WE FIX INFORMATION & DATA ADULT'S CARE & SUPPORT	CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,533.75 £19,328.50	£0.00 £0.00
15-Feb-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
15-Feb-19	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
15-Feb-19 15-Feb-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £868.00	£0.00 £0.00

15-Feb-19 15-Feb-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00 £0.00
15-Feb-19	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
15-Feb-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2868.00	£0.00
15-Feb-19 15-Feb-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00 £0.00
15-Feb-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
15-Feb-19 15-Feb-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00 £0.00
15-Feb-19	Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
15-Feb-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
15-Feb-19 15-Feb-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLLIM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	00.03 00.03
15-Feb-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
15-Feb-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£504.00	£0.00
15-Feb-19 15-Feb-19	Stef & Philips Ltd Stephenson Harwood LLP	Commercial Supplier Commercial Supplier	F15640 F00000	LEAVING CARE SERVICE CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£476.00 £7.067.50	00.03 00.03
15-Feb-19	Sternberg Reed Solicitors	Legal Services	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£11,660.93	£0.00
15-Feb-19 15-Feb-19	Streets Ahead	Commercial Supplier	F50100 F15640	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT		£1,700.00	£0.00
15-Feb-19 15-Feb-19	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,321.43 £1,306.43	00.03 00.03
15-Feb-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
15-Feb-19 15-Feb-19	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43 £1,306.43	£0.00 £0.00
15-Feb-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
15-Feb-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
15-Feb-19 15-Feb-19	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43 £1,306.43	£0.00 £0.00
15-Feb-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.85	£0.00
15-Feb-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.28	£0.00
15-Feb-19 15-Feb-19	SyCous Ltd Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	F50320 F00000	LANDLORD SERVICES AREA A CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£294.00 £508,187.99	£0.00 £0.00
15-Feb-19	Thomas Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£814.70	£0.00
15-Feb-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540 F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.39 £379.47	£0.00 £0.00
15-Feb-19 15-Feb-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F10540	HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£379.47 £352.72	£0.00
15-Feb-19	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,400.00	£0.00
15-Feb-19 15-Feb-19	Unique Training Solutions Ltd	Commercial Supplier	F19920 F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£730.00 £730.00	00.03 00.03
15-Feb-19	Unique Training Solutions Ltd Unique Training Solutions Ltd	Commercial Supplier Commercial Supplier	F19920 F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM  SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£730.00	£0.00
15-Feb-19	Unique Training Solutions Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£730.00	£0.00
15-Feb-19 15-Feb-19	W H Burdess Chemists Ltd Wellington Press Ltd	Commercial Supplier Commercial Supplier	F13900 F20000	HEALTHY LIFESTYLES LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRINTING	£393.90 £500.00	£0.00 £0.00
15-Feb-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,157.51	£0.00
15-Feb-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.93	£0.00
15-Feb-19 15-Feb-19	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£851.96 £689.71	£0.00 £0.00
15-Feb-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.26	£0.00
15-Feb-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.79	£0.00
15-Feb-19 15-Feb-19	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.10 £423.27	£0.00 £0.00
15-Feb-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£864.00	£0.00
15-Feb-19	Wider Plan Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£959.00	£0.00
15-Feb-19 15-Feb-19	Wilde Carter Clack Limited Wilkin Chapman LLP	Commercial Supplier Commercial Supplier	F00000 F50900	CORPORATE BS SUPPORT SERVICES	CORPORATE CAPITAL HRA	CAPITAL OUTLAY HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY LEASEHOLDER SERVICE CHARGE INCOME	£750.00 £587.15	00.03 00.03
15-Feb-19	Wilkin Chapman LLP	Commercial Supplier	F50900	SUPPORT SERVICES SUPPORT SERVICES	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDER SERVICE CHARGE INCOME	£541.11	£0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£4,208.08	£0.00
15-Feb-19 15-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier	F20470 F20590	CATERING - RODING CANNINGTON ROAD PRIMARY CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£2,019.51 £1,906.54	£0.00 £0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier Commercial Supplier	F20590 F20220	CATERING - GEORGE CARET C OF ENGLAND PRIMART	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,662.41	£0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20340	CATERING - MANOR LONGBRIDGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,582.44	£0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20240	CATERING - EASTBURY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,562.33	£0.00
15-Feb-19 15-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20480 F20410	CATERING - RUSH GREEN CATERING - NORTHBURY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,530.68 £1.524.67	0.00 00.03
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20460	CATERING - RODING PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,518.46	£0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20320	CATERING - JOHN PERRY PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,508.79	£0.00
15-Feb-19 15-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20290 F20340	CATERING - GRAFTON CATERING - MANOR LONGBRIDGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,478.42 £1,454.76	£0.00 £0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,420.43	£0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20510	CATERING - ST PETERS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,306.66	£0.00
15-Feb-19 15-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20280 F20440	CATERING - GODWIN PRIMARY CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,294.19 £1,293.95	£0.00 £0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20210	CATERING - BEAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,249.50	£0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20880	CATERING - GASCOIGNE PRIMARY 2	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,186.51	£0.00
15-Feb-19 15-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20550 F20260	CATERING - THAMES VIEW JUNIOR CATERING - FURZE INFANTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,172.76 £1,170.46	£0.00 £0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20450	CATERING - RIPPLE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,130.97	£0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20630	CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,126.11	£0.00
15-Feb-19 15-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20720 F20530	CATERING - ROBERT CLACK LOWER CATERING - SOUTHWOOD PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,110.26 £1,042.28	£0.00 £0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20500	CATERING - ST JOSEPH DAGENHAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,029.53	£0.00
15-Feb-19 15-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20570 F20430	CATERING - THOMAS ARNOLD PRIMARY CATERING - RICHARD ALIBON	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,010.47 £1,006.58	£0.00 £0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20610	CATERING - VILLAGE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£990.97	£0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20250	CATERING - FIVE ELMS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£951.80	£0.00
15-Feb-19 15-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20300 F20330	CATERING - HENRY GREEN PRIMARY CATERING - THE LEYS PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£898.91 £895.22	00.03 00.03
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20370	CATERING - MARKS GATE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£884.61	£0.00
15-Feb-19 15-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier	F20380 F20390	CATERING - MARKS GATE JUNIOR CATERING - MARSH GREEN PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£871.58 £814.97	£0.00 £0.00
15-Feb-19 15-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20390 F20650	CATERING - MARSH GREEN PRIMARY CATERING - BECONTREE PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£814.97 £764.13	£0.00 £0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20490	CATERING - ST JOSEPH BARKING	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£743.64	£0.00
15-Feb-19 15-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier	F20620 F20560	CATERING - WILLIAM BELLAMY INFANTS CATERING - ST VINCENTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£577.30 £536.91	£0.00 00.03
15-Feb-19 15-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20560 F20760	CATERING - ST VINCENTS CATERING - TRINITY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£536.91 £512.31	£0.00 £0.00
15-Feb-19	William White Meats Ltd	Commercial Supplier	F20870	CATERING - TUITION CENTRES	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£314.65	£0.00
15-Feb-19 15-Feb-19	William White Meats Ltd	Commercial Supplier Commercial Supplier	F20730	CATERING - ROBERT CLACK UPPER SITE SECURE UNITS	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£309.00	00.03
15-Feb-19 15-Feb-19	Youth Justice Board for England and Wales Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00 £5,921.00	£0.00 £0.00
15-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,871.90	£0.00
15-Feb-19 15-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,827.61 £4,207.55	£0.00 £0.00
15-Feb-19	Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.55 £4,207.55	£0.00
15-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.75	£0.00
15-Feb-19 15-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,321.75 £3,321.75	£0.00 £0.00
15-Feb-19 15-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,321.75 £885.80	£0.00
15-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
15-Feb-19 15-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90 £442.90	00.03 00.03
15-Feb-19 15-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
15-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
15-Feb-19 15-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90 £442.90	£0.00 £0.00
15-Feb-19 15-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£442.90 £256.44	£0.00
15-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.44	£0.00
15-Feb-19 15-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£256.44 £256.44	£0.00 £0.00
15-Feb-19 15-Feb-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£256.44 £256.44	£0.00 £0.00
15-Feb-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£252.45	£0.00
15-Feb-19	Zioxi	Commercial Supplier	F18120	ADULT COLLEGE  DARK SPORTS CENERAL	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	R & M MINOR WORKS	£10,472.30	00.03
18-Feb-19 18-Feb-19	Access & Lock Ltd Acorn Homes (UK) Ltd	Commercial Supplier Commercial Supplier	F28360 F15760	PARK SPORTS GENERAL PRIVATE AND VOL. RES. HOMES WITH EDUCATION	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£750.16 £15,057.01	£0.00 £0.00
18-Feb-19	Acom Homes (UK) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,292.99	£0.00

18-Feb-19 18-Feb-19	Acorn Homes (UK) Ltd Actz Entertainment Agency Ltd	Commercial Supplier	F15640 F14460	LEAVING CARE SERVICE COMMUNITY EVENTS	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£2,940.78 £900.00	£0.00 £0.00
18-Feb-19	Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,046.00	£0.00
18-Feb-19	Aestima Ltd	Legal Services	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£715.40	£0.00
18-Feb-19 18-Feb-19	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,329.46 £4,329.46	£0.00 00.03
18-Feb-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,189.80	£0.00
18-Feb-19 18-Feb-19	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,189.80 £3,568.41	£0.00 £0.00
18-Feb-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
18-Feb-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £3.520.67	£0.00 00.03
18-Feb-19 18-Feb-19	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £3,344.59	£0.00
18-Feb-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
18-Feb-19 18-Feb-19	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59 £3,344.59	00.03 00.03
18-Feb-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
18-Feb-19 18-Feb-19	Affinity Fostering Services Ltd Adillsvs	Commercial Supplier Commercial Supplier	F15800 F23840	SPECIALIST AGENCY FOSTERING REGISTRARS	CARE & SUPPORT CORE	CHILDREN'S CARE & SUPPORT ELEVATE CLIENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£857.12 £61.424.00	£0.00 00.03
18-Feb-19	Agilisys	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT TEAM	CONSULTANCY FEES	£550.00	£0.00
18-Feb-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP	STAFF OTHER EXPENSES	£400.00	£0.00
18-Feb-19 18-Feb-19	Alex Kelly Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F19450 F25290	SIP SEND & INCLUSION TRANSFORMATION	CORE SCHOOL IMPROVEMENT PARTNERSHIP	TRANSFORMATION	STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES	£678.74 £18.260.00	£0.00 00.03
18-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£6,380.00	£0.00
18-Feb-19 18-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21520 F25290	SERVICE TEAMS FINANCE TRANSFORMATION	CORE	FINANCE TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£5,603.10 £4.017.83	00.03 00.03
18-Feb-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,768.75	£0.00
18-Feb-19 18-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F25290	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,678.55 £2.586.20	00.03 00.03
18-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290 F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,586.20	£0.00
18-Feb-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,512.50	£0.00
18-Feb-19 18-Feb-19	Allen Lane Ltd Anglian Water Business National	Commercial Supplier Commercial Supplier	F25290 F28160	TRANSFORMATION OFF STREET PARKING AND ADMINISTRATION	CORE LAW, GOVERNANCE & HR	TRANSFORMATION ENFORCEMENT	CONSULTANCY FEES WATER AND SEWERAGE	£1,034.48 £905.15	£0.00 £0.00
18-Feb-19	Anisten Homes	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
18-Feb-19 18-Feb-19	Apasen Aquavent Ltd	Commercial Supplier Commercial Supplier	F11220 F22440	LEARNING DISABILITIES SUPPORT ENERGY & COMPLIANCE GROUP	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	£1,385.60 £448.00	£0.00 £0.00
18-Feb-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
18-Feb-19	Aspirations Fostering	Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,591.04 £3.519.12	£0.00
18-Feb-19 18-Feb-19	Aspirations Fostering Aspirations Fostering	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,519.12 £3,067.14	00.03 00.03
18-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
18-Feb-19 18-Feb-19	Avance Care Services Avance Care Services	Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57 £1,285.71	£0.00 £0.00
18-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£685.71	£0.00
18-Feb-19	Avance Care Services Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£319.50	£0.00
18-Feb-19 18-Feb-19	Avance Care Services Banner Group Limited	Commercial Supplier Commercial Supplier	F15520 F50520	ASYLUM SEEKERS LANDLORD SERVICES AREA C	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	LOOKED AFTER COST OTHER CLEANING MATERIALS	£319.50 £888.60	£0.00 00.03
18-Feb-19	Banner Group Limited	Commercial Supplier	F31073	CLEANING SERVICE - TOWN HALL	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£481.50	£0.00
18-Feb-19 18-Feb-19	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	F19240 F31057	SCHOOL GAMES ORGANISER FUNDING CLEANING SERVICE - RIVERSIDE HOSTEL	EDUCATION, YOUTH & CHILDCARE BD CORPORATE CLEANING LTD	EDUCATION, YOUTH & CHILDCARE BD CORPORATE CLEANING	PROFESSIONAL SERVICES - GENERAL CLEANING MATERIALS	£422.04 £319.00	00.03 00.03
18-Feb-19	Barnardo's	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.00	£0.00
18-Feb-19 18-Feb-19	Be First (Regeneration) Ltd	Commercial Supplier	F20060 F26360	BE FIRST MANAGEMENT & ADMIN GROUNDS MAINTENANCE ARBORICULTURE	BE FIRST MY PLACE	BE FIRST PUBLIC REALM	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£220,408.65 £600.00	£0.00 00.03
18-Feb-19	Becker Tree Contracts Ltd Redacted	Commercial Supplier Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£536.36	£0.00
18-Feb-19	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,573.68	£0.00
18-Feb-19 18-Feb-19	Bluebird Care (Barking and Dagenham) Blueboard Care Services	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£45,271.31 £1,000.00	£0.00 £0.00
18-Feb-19	Blueboard Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.25	£0.00
18-Feb-19 18-Feb-19	Broads Cleaning Broadwood Residential Ltd	Commercial Supplier Commercial Supplier	F16840 F15760	LEYS CHILDREN'S CENTRE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL SERVICES CHILDREN'S CARE & SUPPORT	CLEANING SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER	£854.00 £15,057.14	£0.00 £0.00
18-Feb-19	Broadwood Residential Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION  PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.14 £600.00	£0.00
18-Feb-19	Building on It Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£1,642.50	£0.00
18-Feb-19 18-Feb-19	Butler & Young Associates By the Bridge	Commercial Supplier Commercial Supplier	F22440 F15800	ENERGY & COMPLIANCE GROUP SPECIALIST AGENCY FOSTERING	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£3,247.00 £4,711.38	00.03 00.03
18-Feb-19	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,711.38	£0.00
18-Feb-19 18-Feb-19	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,553.28 £4.553.28	£0.00 00.03
18-Feb-19 18-Feb-19	By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£4,553.28 £4,243.37	£0.00
18-Feb-19	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,243.37	£0.00
18-Feb-19 18-Feb-19	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01 £4.057.01	£0.00 00.03
18-Feb-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66	£0.00
18-Feb-19 18-Feb-19	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15760 F15640	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,598.58 £4.650.00	00.03 00.03
18-Feb-19	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
18-Feb-19 18-Feb-19	Care R Us (Essex) Ltd	Commercial Supplier	F15640 F15680	LEAVING CARE SERVICE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LOOKED AFTER COST OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	£289.50 £10.500.00	00.03 00.03
18-Feb-19	Carers of Barking & Dagenham Caretech Community Services Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,773.30	£0.00
18-Feb-19	Castle Water Limited	Commercial Supplier	F16880	PLAYAWAY NURSERIES RECHARGEABLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£1,577.89	£0.00
18-Feb-19 18-Feb-19	Catherine Ellis CDM Surveys Ltd	Legal Services Commercial Supplier	F15240 F00000	CARE MANAGEMENT - CENTRAL COSTS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	LEGAL FEES CAPITAL OUTLAY	£9,650.00 £9,090.00	£0.00 £0.00
18-Feb-19	Cedar Housing Solutions Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
18-Feb-19 18-Feb-19	Cedar Housing Solutions Ltd Clearprime LTD, T/A Panel Financial UK	Commercial Supplier Commercial Supplier	F26120 F15760	HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £17,249.26	£0.00 £0.00
18-Feb-19	Community Products (Uk) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,330.00	£0.00
18-Feb-19 18-Feb-19	Community Products (Uk) Ltd Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	£1,140.00 £875.00	£0.00 £0.00
18-Feb-19	Community Products (Uk) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£310.00	£0.00
18-Feb-19 18-Feb-19	Compass Fostering East Ltd	Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,096.90 £2,763.65	£0.00 £0.00
18-Feb-19 18-Feb-19	Compass Fostering East Ltd Compass Fostering London Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65 £3,272.67	£0.00
18-Feb-19	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,201.99	£0.00
18-Feb-19 18-Feb-19	Corporate Entertainment Professionals Cristina's Steak Ltd	Commercial Supplier Commercial Supplier	F14460 F25360	COMMUNITY EVENTS STRATEGY TEAM	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION STRATEGY & PROGRAMMES	EVENTS CATERING AND VENDING SUPPLIES	£425.00 £1,065.00	£0.00 £0.00
18-Feb-19	Dagenham & Redbridge 2017 Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£6,526.00	£0.00
18-Feb-19 18-Feb-19	Dagenham & Redbridge Football Club Community Trust Denbar Property Maintenance Ltd	Voluntary Organisation Commercial Supplier	F61450 F16840	EASTBROOK PRIMARY SCHOOL LEYS CHILDREN'S CENTRE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - ORACLE UNIVERSAL SERVICES	ARTS AND LEISURE COSTS R & M MINOR WORKS	£475.00 £4,932.00	£0.00
18-Feb-19	Direct Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.14	£0.00
18-Feb-19 18-Feb-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,324.00 £4.490.04	£0.00 00.03
18-Feb-19	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
18-Feb-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
18-Feb-19 18-Feb-19	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,825.71 £3,588.87	£0.00 £0.00
18-Feb-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,367.22	£0.00
18-Feb-19 18-Feb-19	Dr Atef Amin Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies NHS/Medical Bodies	F12020 F12020	ADULT SAFEGUARDING ADULT SAFEGUARDING	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.20 £292.30	£0.00 £0.00
18-Feb-19	Eastbrook Comprehensive School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
18-Feb-19	Elevate East London	Commercial Supplier	F23120	REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE TRANSFORMATION	CONTRACTED SERVICES	ELEVATE CONTRACT TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£97,338.00 £11.330.00	£0.00
18-Feb-19 18-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F25290 F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£11,330.00 £10,222.00	£0.00 £0.00
18-Feb-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£8,865.00	£0.00
18-Feb-19 18-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F25290 F25290	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£8,228.00 £6,500.00	£0.00 £0.00
18-Feb-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,136.00	£0.00
18-Feb-19 18-Feb-19	Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,411.00 £900.00	£0.00 00.03
18-Feb-19 18-Feb-19	Elevate East London Elevate East London	Commercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£825.00	£0.00
18-Feb-19 18-Feb-19	Elevate East London Estuary Sands Ltd	Commercial Supplier Commercial Supplier	F26840 F50310	ELWA STREET PURCHASES	MY PLACE MY PLACE	PUBLIC REALM STREET PURCHASES	ICT HARDWARE FACILITIES MANAGEMENT	£494.08 £519.92	£0.00
18-Feb-19 18-Feb-19	Estuary Sands Ltd Estuary Sands Ltd	Commercial Supplier Commercial Supplier	F50310 F50310	STREET PURCHASES	MY PLACE	STREET PURCHASES STREET PURCHASES	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£519.92 £252.50	£0.00
18-Feb-19	Ethelbert Childrens Services Ethelbert Childrens Services	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,796.53	£0.00
18-Feb-19 18-Feb-19	Ethelbert Childrens Services Redacted	Commercial Supplier Non Commercial Supplier	F15800 F11220	SPECIALIST AGENCY FOSTERING LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,415.70 £405.00	£0.00 £0.00
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18-Feb-19	Exceptional Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,492.86	£0.00
18-Feb-19 18-Feb-19	Expert Build & Maintenance Services Ltd Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	F28360 F28360	PARK SPORTS GENERAL PARK SPORTS GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,890.00 £950.00	£0.00 £0.00
18-Feb-19	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
18-Feb-19 18-Feb-19	Family First Fostering Family First Fostering	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71 £3,520.71	£0.00 £0.00
18-Feb-19	Finefair Consultancy Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,705.00	£0.00
18-Feb-19 18-Feb-19	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	F16170 F16170	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,550.00 £1,007.50	£0.00 £0.00
18-Feb-19	Finefair Consultancy Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
18-Feb-19 18-Feb-19	Finefair Consultancy Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F16200 F60200	CARE MANAGEMENT S17 EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	HOTEL AND OTHER ACCOMMODATION COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£930.00 £1,123.00	£0.00 £0.00
18-Feb-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£694.00	£0.00
18-Feb-19 18-Feb-19	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	F60920 F60920	PRIMARY DOWRY & SEN TRAINING PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£25,000.00	£0.00 00.03
18-Feb-19	Footsteps Care Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,373.90	£0.00
18-Feb-19 18-Feb-19	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,022.50 £1,662.50	£0.00 £0.00
18-Feb-19	Fostering UK	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,996.57	£0.00
18-Feb-19 18-Feb-19	Francis Hoar G Brown Building & Electrical Services	Legal Services Commercial Supplier	F15360 F54000	EDUCATION, HEALTH & CARE TEAM BD SERVICE DELIVERY	CARE & SUPPORT BD SERVICE DELIVERY LTD	DISABILITIES BD SERVICE DELIVERY LTD	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00 £3,770.00	£0.00 £0.00
18-Feb-19	G Brown Building & Electrical Services	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,973.00	£0.00
18-Feb-19 18-Feb-19	G Brown Building & Electrical Services G Brown Building & Electrical Services	Commercial Supplier Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,893.00 £1,893.00	£0.00 £0.00
18-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,689.00	£0.00
18-Feb-19 18-Feb-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71 £2,435.71	£0.00 £0.00
18-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41	£0.00
18-Feb-19 18-Feb-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£256.41 £256.41	00.03 00.03
18-Feb-19	GBA Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,621.43	£0.00
18-Feb-19 18-Feb-19	Grant Thornton UK LLP Green Harvest	Commercial Supplier Commercial Supplier	F05000 F15640	HRA BALANCE SHEET (BS) LEAVING CARE SERVICE	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £3.816.56	£0.00 00.03
18-Feb-19	Guardian Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,856.42	£0.00
18-Feb-19 18-Feb-19	Guardian Care Services Ltd Heath Farm Childrens Services	Commercial Supplier Commercial Supplier	F15520 F15800	ASYLUM SEEKERS SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,421.80 £5.913.25	£0.00 00.03
18-Feb-19	Helena Harding	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,692.35	£0.00
18-Feb-19 18-Feb-19	Hilbery Chaplin Hillcrest Children Services Ltd	Commercial Supplier	F23280 F15760	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	FACILITIES MANAGEMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £20,061.43	£0.00 £0.00
18-Feb-19	Hillcrest Children Services Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
18-Feb-19 18-Feb-19	Honey Crown Bee Ltd Hopscotch Care Ltd	Commercial Supplier Commercial Supplier	F10380 F15760	PHYSICAL SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,980.00 £1,920.00	£0.00 £0.00
18-Feb-19	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION  PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67	£0.00
18-Feb-19	HSHTC Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	00.03
18-Feb-19 18-Feb-19	Hythe House Support Ltd Hythe House Support Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46 £3,969.46	£0.00 £0.00
18-Feb-19 18-Feb-19	Hythe House Support Ltd Impellus Ltd	Commercial Supplier Commercial Supplier	F15800 F18120	SPECIALIST AGENCY FOSTERING ADULT COLLEGE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£3,969.46 £649.00	£0.00 £0.00
18-Feb-19	Improvement & Development Agency For Local Government	Local Authority Services	F25040	DEMOCRATIC SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£335.00	£0.00
18-Feb-19 18-Feb-19	Improvement & Development Agency For Local Government	Local Authority Services	F25040 F25040	DEMOCRATIC SERVICES	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£335.00 £335.00	£0.00
18-Feb-19 18-Feb-19	Improvement & Development Agency For Local Government Independent Living Agency	Local Authority Services Commercial Supplier	F00000	DEMOCRATIC SERVICES CORPORATE BS	CORPORATE CAPITAL	LAW & GOVERNANCE CAPITAL OUTLAY	CAPITAL OUTLAY	£335.00 £560.00	£0.00 £0.00
18-Feb-19 18-Feb-19	Independent Living Agency	Commercial Supplier	F10380 F22440	PHYSICAL SUPPORT ENERGY & COMPLIANCE GROUP	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	£502.00 £3.092.31	£0.00 £0.00
18-Feb-19	Integrated Water Services Integrated Water Services	Commercial Supplier Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS	£2,428.01	£0.00
18-Feb-19	JELANI LTD	Commercial Supplier	F12020 F15760	ADULT SAFEGUARDING PRIVATE AND VOL. RES. HOMES WITH EDUCATION	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£763.50	£0.00
18-Feb-19 18-Feb-19	Kattz Care Sevices Keble Windows	Commercial Supplier Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	R & M MINOR WORKS	£26,784.00 £2,190.20	£0.00 £0.00
18-Feb-19 18-Feb-19	Kelwel Care Ltd Kevs Care Ltd	Commercial Supplier	F16200 F15760	CARE MANAGEMENT S17 PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£914.40 £15.721.43	£0.00
18-Feb-19	KINGSGEN FOUNDATION	Commercial Supplier Non Commercial Supplier	F15/60	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,120.00	£0.00 £0.00
18-Feb-19 18-Feb-19	Kynite Rescue Kennels	Commercial Supplier	F11580 F16240	MENTAL HEALTH SUPPORT CARE MANAGEMENT S20 LAC	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£862.00 £848.00	£0.00
18-Feb-19 18-Feb-19	Lextox Lisa Busch	Commercial Supplier Legal Services	F26520	PLANNING ENFORCEMENT	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£848.00 £5,000.00	£0.00 £0.00
18-Feb-19 18-Feb-19	Lisa Busch London Councils	Legal Services	F26520 F23800	PLANNING ENFORCEMENT MOBILITY	LAW, GOVERNANCE & HR CORF	ENFORCEMENT ELEVATE CLIENT TEAM	LEGAL FEES CLIENT TRANSPORT	£350.00 £45,846.00	£0.00 £0.00
18-Feb-19	London Fire & Emergency Planning Authority	Central/Government Departments Local Authority Services	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
18-Feb-19 18-Feb-19	London Fire & Emergency Planning Authority London Youth Games	Local Authority Services Commercial Supplier	F54700 F13060	ELECTRICAL & GAS ADULTS CARE AND SUPPORT (COMMISSIONING)	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£333.00 £7,000.00	£0.00 £0.00
18-Feb-19	Look Ahead Care and Support Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£9,500.00	£0.00
18-Feb-19 18-Feb-19	Lord Combustion Services Ltd Mark Gurrey Consulting Ltd	Commercial Supplier Commercial Supplier	F19320 F20000	TREWERN OUTDOOR EDUCATION CENTRE LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	EDUCATION, YOUTH & CHILDCARE SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE CHILDREN'S COMMISSIONING	R & M MINOR WORKS CONSULTANCY FEES	£920.18 £6,000.00	£0.00 £0.00
18-Feb-19	Matthew Lee	Legal Services	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£750.00	£0.00
18-Feb-19 18-Feb-19	Moonreach Ltd Mr Dean Underwood	Commercial Supplier Legal Services	F15760 F26290	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE RENTED PROPERTY LICENSING SCHEME	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£12,628.72 £2.800.00	£0.00 £0.00
18-Feb-19	Mulalley & Co Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£283,204.01	£0.00
18-Feb-19 18-Feb-19	Mullis & Peake LLP Neilcott Construction Ltd	Commercial Supplier Commercial Supplier	F11220 F00000	LEARNING DISABILITIES SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	LEGAL FEES CAPITAL OUTLAY	£2,700.00 £347,260.00	£0.00 £0.00
18-Feb-19	Neilcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£235,710.00	£0.00
18-Feb-19 18-Feb-19	New Forest Care Ltd NH Care Ltd	Non Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£31,000.00 £1,774.29	£0.00 00.03
18-Feb-19	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£707.60	£0.00
18-Feb-19 18-Feb-19	Office Depot UK Ltd Openreach	Commercial Supplier Commercial Supplier	F21680 F00000	CORPORATE BUSINESS SUPPORT CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	STATIONERY CAPITAL OUTLAY	£731.20 £2.553.60	£0.00 00.03
18-Feb-19	Orbis Protect Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,467.99	£0.00
18-Feb-19 18-Feb-19	Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	F21760 F05000	VACANT LAND & DISPOSAL SITES HRA BALANCE SHEET (BS)	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	PREMISES HIRE - FACILITIES CAPITAL OUTLAY	£2,272.00 £324.49	£0.00 £0.00
18-Feb-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
18-Feb-19 18-Feb-19	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F12740 F12740	COMMISSIONED SERVICES - LEARNING DISABILITY COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£25,966.16 £9,462.00	£0.00 00.03
18-Feb-19	Outlook Care	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,462.00	£0.00
18-Feb-19 18-Feb-19	Outlook Fostering Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15640	SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41 £5,268.61	£0.00 £0.00
18-Feb-19	Pathfinder Care Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,010.93	£0.00
18-Feb-19 18-Feb-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15760	LEAVING CARE SERVICE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60 £3,031.60	£0.00 £0.00
18-Feb-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
18-Feb-19 18-Feb-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40 £1.346.40	£0.00 00.03
18-Feb-19	Pathfinder Care Services Ltd	Commercial Supplier	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18-Feb-19 18-Feb-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40 £1,346.40	£0.00 £0.00
18-Feb-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
18-Feb-19 18-Feb-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40 £1,306.40	£0.00 00.03
18-Feb-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
18-Feb-19 18-Feb-19	Pathfinder Care Services Ltd Pellings LLP	Commercial Supplier Commercial Supplier	F15640 F05000	LEAVING CARE SERVICE HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£380.00 £3.447.30	£0.00
18-Feb-19	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	£0.00
18-Feb-19 18-Feb-19	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£373.49 £361.59	00.03
18-Feb-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F61180	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
18-Feb-19 18-Feb-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier	F61440 F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£698.65 £698.65	£0.00
18-Feb-19	Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
18-Feb-19	Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£660.00	£0.00
18-Feb-19 18-Feb-19	Protocol Education Ltd Pulse Mapping Ltd	Commercial Supplier	F61450 F00000	EASTBROOK PRIMARY SCHOOL CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - ORACLE CAPITAL OUTLAY	AGENCY STAFF CAPITAL OUTLAY	£585.00 £995.00	0.03 00.03
	Purdy Contracts Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,001.12	£0.00
18-Feb-19					CORRORATE CARITAL	CARITAL OLITI AV	CARITAL OUTLAY		
	Purdy Contracts Ltd Quality Time Care Ltd	Commercial Supplier Commercial Supplier	F05000 F15760	HRA BALANCE SHEET (BS) PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£4,001.11 £20,150.00	00.03 00.03
18-Feb-19 18-Feb-19 18-Feb-19 18-Feb-19	Purdy Contracts Ltd Quality Time Care Ltd Radha Consulting Ltd (Dr M Kannabiran)	Commercial Supplier Commercial Supplier NHS/Medical Bodies	F05000 F15760 F11140	HRA BALANCE SHEET (BS) PRIVATE AND VOL. RES. HOMES WITH EDUCATION ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£20,150.00 £370.80	£0.00 £0.00
18-Feb-19 18-Feb-19 18-Feb-19	Purdy Contracts Ltd Quality Time Care Ltd	Commercial Supplier Commercial Supplier	F05000 F15760	HRA BALANCE SHEET (BS) PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,150.00	£0.00

Marie   Mari	18-Feb-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,368.00	£0.00
March   Company   Compan					CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD		PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,296.00 £1,296.00	00.03 00.03
Mary		Reccom Ltd t/a CMS	Commercial Supplier		CONTRACTS & COMMERCIAL			PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
March   Marc					CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD			£1,200.00 £1,200.00	£0.00
Minche   M									£1,200.00 £992.80	£0.00
March	18-Feb-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
March									£776.76 £6.459.40	£0.00 £0.00
March   Marc	18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		£6,002.24	£0.00
March									£5,455.64 £5,364.64	£0.00 £0.00
Mane			Direct Payments	F11220	LEARNING DISABILITIES SUPPORT		DISABILITIES		£5,290.48	£0.00
Manual									£5,102.88 £4,466.84	00.03 00.03
March   Marc									£4,415.32 £4,219.04	£0.00
March	18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4,196.36	£0.00
March   Marc									£3,965.24 £3,701.88	£0.00 £0.00
March	18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,555.60	£0.00
March   Marc					PHYSICAL SUPPORT		ADULTS CARE & SUPPORT		£3,537.80 £3,390.16	00.03 00.03
					LEARNING DISABILITIES SUPPORT				£3,375.28 £3,328.16	£0.00 £0.00
Manual	18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		£3,265.20	£0.00
Manual							ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT		£3,227.76 £3,168.48	£0.00 £0.00
March   Marc									£3,163.60	£0.00
March   Declarate   Print							DISABILITIES		£3,092.00 £3,085.64	£0.00 £0.00
March   Marc									£3,074.64 £3.051.64	00.03 00.03
March   Marc	18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,530.36	£0.00
Section   Sect									£3,038.60 £3,015.88	£0.00 £0.00
Section   Sect			Direct Payments			CARE & SUPPORT	DISABILITIES		£2,971.68 £2,916.96	00.03
March   Marc	18-Feb-19			F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,866.24	£0.00
March   Marc									£2,822.40 £2,787.36	£0.00 £0.00
March   Marc	18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,682.84	£0.00
Section   Sect									£2,656.08 £2,643.16	£0.00 £0.00
Mode   March									£2,632.00 £2,522.68	£0.00 £0.00
Color   Mandal	18-Feb-19			F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,518.88	£0.00
Chi-1							ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT		£2,488.80 £2,483.32	£0.00 £0.00
18-4-10   Readed	18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,424.24	£0.00
16-2-1   Rabada							ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT		£2,418.88 £2,397.56	£0.00 £0.00
14-1-1							DISABILITIES		£2,388.00 £2,343.88	00.03 00.03
164-0-1   Random					LEARNING DISABILITIES SUPPORT	CARE & SUPPORT			£2,345.60	£0.00
1-8-1-10									£2,299.80 £2,292.28	00.03 00.03
18-0-12   Mandard   Mand	18-Feb-19	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,291.20	£0.00
15-4-12   Mandal									£2,259.88 £2,249.52	£0.00 £0.00
16-6-19			Direct Payments			CARE & SUPPORT	ADULT'S CARE & SUPPORT		£2,248.64 £2,217.60	00.03
16   16   16   16   16   16   16   16	18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,177.60	£0.00
General   Section   Sect									£2,159.92 £2,151.88	£0.00
19 April   Debtoom   Pril   Debtoom   Pril   Debtoom   Pril   Debtoom   De	18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,133.04	£0.00
16 April									£2,129.32 £2,117.24	00.03 00.03
164-01   Released									£2,117.24 £2,106.16	£0.00 £0.00
164-0-19   Roboted   Doct Pyremen   F1000   Price   Doct Pyr	18-Feb-19		Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,085.71	£0.00
15-6-1-10   Relacion							ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT		£2,080.00 £2,075.16	£0.00 £0.00
16-6-19   Reducided						CARE & SUPPORT	ADULT'S CARE & SUPPORT		£2,071.16 £2,069.44	£0.00
16 Feb   17   Reducted						CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,065.28	£0.00
16-9-19   Reduced									£2,062.32 £2.041.36	£0.00 £0.00
15-Ph-17									£2,040.52	£0.00
15-9-1-9   Relacted									£2,020.80 £2,019.60	£0.00
16-64-91   Reducted									£2,017.96 £2.016.64	00.03 00.03
15 Pé-0-19   Reducted   Direc Prymeries   F10300   Physiolical Support   CARE & SupPort   ADLETS CARE & SUPPORT   DIRECT PATRICTS   22 PARTICIPATION   CARE & SUPPORT   DIRECT PATRICTS   22 PARTICIPATION   CARE & SUPPORT   DIRECT PATRICTS   CARE & SUPPORT   DI	18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
16-Re-19   Reducted   Deed Pyrmores   F1030   Physical SUPPORT   CARE & SUPPORT   AULTS CARE & SUPPORT   DEECT PAYMENTS   22   16-Re-19   Reducted   Deed Pyrmores   F1030   Physical SUPPORT   CARE & SUPPORT   AULTS CARE & SUPPORT   DIRECT PAYMENTS   22   16-Re-19   Reducted   Deed Pyrmores   F1030   Physical SUPPORT   CARE & SUPPORT   AULTS CARE & SUPPORT   DIRECT PAYMENTS   22   16-Re-19   Reducted   Deed Pyrmores   F1030   Physical SUPPORT   CARE & SUPPORT   DIRECT PAYMENTS   22   16-Re-19   Reducted   Deed Pyrmores   F1030   Physical SUPPORT   CARE & SUPPORT   AULTS CARE & SUPPORT   DIRECT PAYMENTS   22   16-Re-19   Reducted   Deed Pyrmores   F1030   Physical SUPPORT   CARE & SUPPORT   AULTS CARE & SUPPORT   DIRECT PAYMENTS   22   16-Re-19   Reducted   Deed Pyrmores   F1030   Physical SUPPORT   CARE & SUPPORT   AULTS CARE & SUPPORT   DIRECT PAYMENTS   22   16-Re-19   Reducted   Deed Pyrmores   F1030   Physical SUPPORT   CARE & SUPPORT   AULTS CARE & SUPPORT   DIRECT PAYMENTS   CARE   16-Re-19   Reducted   Deed Pyrmores   F1030   Physical SUPPORT   CARE & SUPPORT   AULTS CARE & SUPPORT   DIRECT PAYMENTS   CARE   16-Re-19   Reducted   Deed Pyrmores   F1030   Physical SUPPORT   CARE & SUPPORT   AULTS CARE & SUPPORT   DIRECT PAYMENTS   CARE   SUPPORT   DIRECT PAYMENTS   CARE   SUPPORT   CARE & SUPPORT   DIRECT PAYMENTS   CARE									£2,000.04 £2,000.04	00.03 00.03
15-Fe-19   Redsted   DiscP Pymers   F1030   PhYSICAL SUPPORT   CARE & SUPPORT   ADLIT'S CARE & SUPPORT   DISCT PAYMENTS   22									£2,000.04 £2,000.04	£0.00
16-Fe-1-9   Reducted   Direct Pryments   F10300   PHYSICAL SUPPORT   CARE & SUPPORT   DIRECT PATMENTS   E2	18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
16-Feb-19   Reducted   Direct Pymments   F10300   PYHSICAL SUPPORT   CARE & SUPPORT   ADULTS CARE & SUPPORT   DIRECT PAYMENTS INCOME   E1									£2,000.04 £2,000.00	£0.00 £0.00
16-Feb-19   Reducted   Direct Pymeries   F1030   F10	18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.00	£0.00
15-64-19   Redacted		Redacted Redacted							£1,997.12 £1,994.44	00.03 00.03
16-Feb-19									£1,989.68 £1,988.16	£0.00 £0.00
16-Feb-19   Redacted   Direct Payments   F1030   PHYSICAL SUPPORT   CARE & SUPPORT   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   E1	18-Feb-19		Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,973.16	£0.00
16-Feb-19						CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,970.24 £1,967.84	£0.00 £0.00
16-Feb-19	18-Feb-19					CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,967.76	£0.00
15-Feb-19									£1,961.92 £1,958.24	£0.00 £0.00
19-Feb-19									£1,949.08 £1.944.60	00.03 00.03
16-Feb-19	18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,939.92	£0.00
15-Feb-19					PHYSICAL SUPPORT				£1,937.68 £1,934.44	£0.00
15-Fab-19         Redscied         Direct Payments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £1           15-Fab-19         Redscied         Direct Payments         F1120         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS INCOME         £1           15-Fab-19         Redscied         Direct Payments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS INCOME         £1           15-Fab-19         Redscied         Direct Payments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £1           15-Fab-19         Redscied         Direct Payments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £1           15-Fab-19         Redscied         Direct Payments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £1           15-Fab-19         Redscied         Direct Payments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS INCOME         £1 <tr< td=""><td>18-Feb-19</td><th>Redacted</th><th>Direct Payments</th><td>F11220</td><td>LEARNING DISABILITIES SUPPORT</td><td>CARE &amp; SUPPORT</td><td>DISABILITIES</td><td>DIRECT PAYMENTS INCOME</td><td>£1,925.28</td><td>£0.00 £0.00</td></tr<>	18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,925.28	£0.00 £0.00
16-Feb-19	18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,918.56 £1,917.72	£0.00
18-Fab-19         Redscred         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £1           18-Fab-19         Redscred         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £1           18-Fab-19         Redscred         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £1           18-Fab-19         Redscred         Direct Payments         F10280         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £1           18-Fab-19         Redscred         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £1           18-Fab-19         Redscred         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £1           18-Fab-19         Redscred         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £1			Direct Payments				DISABILITIES		£1,917.64 £1,915.40	£0.00 £0.00
18-Fab-19         Redscred         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULT'S CARE & SUPPORT         DIRECT PAYMENTS         £1           18-Fab-19         Redscred         Direct Payments         F1120         LEARNING DISABILITIES UPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS INCOME         £1           18-Fab-19         Redscred         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £1           18-Fab-19         Redscred         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £1           18-Fab-19         Redscred         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £1	18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,908.64	£0.00
16-Ed-19         Redscied         Direct Psyments         F1120         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS INCOME         £1           16-Ed-19         Redscied         Direct Psyments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £1           16-Ed-19         Redscied         Direct Psyments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £1           16-Ed-19         Redscied         Direct Psyments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £1									£1,904.00 £1,902.60	£0.00 £0.00
16-Reb-19 Redsized Direct Payments F10300 PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS 1: 16-Reb-19 Redsized Direct Payments F10300 PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS MODIFIED 1: 16-Reb-19 Redsized Direct Payments F10300 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS MODIFIED 1: 16-Reb-19 Redsized Direct Payments F10300 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS MODIFIED 1: 16-Reb-19 Redsized Direct Payments F10300 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS MODIFIED 1: 16-Reb-19 Redsized DIRECT DI	18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,898.12 £1,884.12	£0.00 £0.00
15-Fab-19 Rediscted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT ADULT'S CARE & SUPPORT DIRECT PAYMENTS INCOME £1. 14-Fab-19 Rediscted Direct Payments F11270 In Fability CARE & SUPPORT (NS BUILTIS CARE & SUPPORT DIRECT PAYMENTS INCOME £1.	18-Feb-19		Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,873.20	£0.00
	18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,871.64 £1,862.12	£0.00 £0.00
18-Feb-19 Redacted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT ADULT'S CARE & SUPPORT DIRECT PAYMENTS INCOME	18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,853.76	£0.00
18-Feb-19 Redacted Direct Payments F10300 SOCIAL SUPPORT FOR CARERS CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS £1.	10-1-60-19	Neudoleu	Direct Payments	F10300	SOCIAL SUPPORT FOR CARERS	CARE & SUPPORT	ADULI S CARE & SUPPORT	DINEO I FATMENTO	£1,845.20	£0.00

18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,843.32	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,841.00 £1.834.16	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,832.24	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,828.96 £1,819.00	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,817.72	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,809.08 £1.808.80	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,804.68	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,800.12 £1,784.32	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,783.00 £1,775.00	00.03 00.03
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT  ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,775.00 £1,774.84	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,768.84 £1,764.84	£0.00
18-Feb-19	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,764.64	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,764.28 £1,760.00	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,759.36	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,751.96 £1,746.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,744.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,739.20 £1,738.80	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,738.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,735.40 £1,734.56	0.03 00.03
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,729.44	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,726.12 £1,720.04	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,719.12 £1,715.96	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,713.48	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,711.08 £1,710.24	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,703.96	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,692.04 £1,692.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,662.16 £1,657.76	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,654.96	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,646.96 £1,645.52	0.03 00.03
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,640.00 £1,635.92	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,629.76	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,624.84 £1,623.16	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,623.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,615.88 £1,615.88	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,611.68	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,611.68 £1.603.68	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,601.20	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT  ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,590.64 £1,589.04	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,583.32 £1,569.68	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,568.84	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,559.88 £1,559.88	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,558.20	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10400 F15680	SUPPORT WITH MEMORY AND COGNITION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,553.60 £1,552.96	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,548.36	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10340 F11220	SENSORY SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,546.84 £1,531.84	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,520.48	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,520.12 £1,518.88	0.03 00.03
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,512.84 £1,503.84	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,503.84	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,502.12 £1,495.84	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,495.76	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,491.00 £1,491.00	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,487.48 £1,479.56	00.03
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,465.80	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,458.92 £1,458.92	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,433.88	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10340	LEARNING DISABILITIES SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,433.32 £1,432.36	0.03 00.03
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,431.92 £1,431.60	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,430.84	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,428.00 £1,427.64	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,424.08	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,423.24 £1,418.92	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,418.64	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,416.24 £1,412.08	0.03 00.03
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,402.24	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,401.92 £1,392.56	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,392.16 £1,387.96	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,380.96	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,380.12 £1,368.08	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,362.48	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,346.76 £1,346.24	0.03 00.03
18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	£1,343.36 £1,336.08	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,324.68	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,323.28 £1,321.08	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,310.64	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,309.80 £1,301.88	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,299.92	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,296.48 £1,295.52	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,290.80	£0.00

18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,289.48	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,288.00 £1,284.92	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,283.80	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,282.68	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,281.84 £1,281.84	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,278.40	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,276.52	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,275.40 £1,273.24	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,273.04	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,269.36	00.02
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,262.60 £1,251.88	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,251.24	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,244.20 £1,240.12	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,235.92	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,235.08	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,233.88 £1,233.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,232.56	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,227.36 £1,219.64	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,217.72	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,212.00	00.02
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,211.00 £1,204.00	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,202.88	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,202.88 £1,196.72	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,196.72 £1.196.72	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,192.84	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,190.40 £1,189.32	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,180.52	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,179.92	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,179.92 £1,331.96	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,166.40	£0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,166.20 £1,164.80	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME	£1,164.80 £1,161.84	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,156.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,155.72 £1,151.88	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,151.08	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,146.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,140.96 £1.140.60	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,137.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,128.72 £1.119.88	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,117.60	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,115.00	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,106.28 £1.105.28	00.03
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,105.26 £1,104.60	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,100.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,099.16 £1,099.00	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,092.28	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,089.52	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,087.56 £1,085.48	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,084.00	£0.00
18-Feb-19	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,083.28 £1,079.96	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,079.96 £1,078.80	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,078.44	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,074.88 £1.074.64	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,073.24	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,067.92	00.02
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,067.92 £1.066.92	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,063.08	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,063.04 £1,061.33	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,060.44	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,060.08 £1,056.16	£0.00 00.03
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10340 F11220	SENSORY SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,056.16 £1,047.48	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,047.36	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,046.36 £1,044.60	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,044.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,044.12 £1,043.84	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT  ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME	£1,043.84 £1,042.60	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,042.16	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,040.12 £559.28	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,039.04	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,038.80	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,033.80 £1,032.08	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,028.76	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,027.96 £1.026.76	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,026.76 £1,024.52	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,023.96	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,023.96 £1,023.96	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,021.00	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,020.20	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,018.00 £1,017.32	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,017.24	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,012.56	00.03
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,011.80 £1,007.48	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,001.84	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,000.72 £999.88	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£998.92	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£997.36 £995.56	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£993.44	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£990.08 £988.44	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£988.44 £988.12	£0.00

18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£982.16	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£9,138.24 £972.60	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£971.32	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£965.44	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£964.32 £962.12	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£962.08	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£955.08	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£952.76 £951.16	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£949.76	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£947.80 £947.52	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£944.16	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£942.36	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£941.40 £940.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£937.60	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£937.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£936.04 £936.00	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£933.92	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£930.52	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F10400	MENTAL HEALTH SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£928.84 £926.56	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£924.36	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£923.16 £922.44	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£920.92	20.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£920.52	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£919.60 £915.72	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£915.32	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£913.52	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£911.68 £910.00	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£909.44	£0.00
18-Feb-19	Redacted Redacted	Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£909.16 £908.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£906.12	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£901.60	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£900.82 £897.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£897.12 £889.84	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£889.20	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£887.88 £887.88	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS  DIRECT PAYMENTS	£887.88 £1,232.56	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£885.18	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£883.96 £882.16	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£880.04	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£879.76	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£877.24 £876.12	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£875.08	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£871.92	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£871.64 £870.52	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£870.36	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£866.88	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£866.80 £864.08	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£862.56	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£862.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£856.32 £856.12	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£853.64	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£850.96	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£848.96 £847.68	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£844.48	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£842.16 £841.36	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME	£841.36 £840.72	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£840.00 £834.96	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£834.68	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£834.52	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£833.84 £832.72	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£832.12	£0.00
18-Feb-19	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£831.88 £822.80	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£820.56	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£820.12 £819.52	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£819.52 £812.56	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£811.92	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£811.92 £808.08	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£806.68	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£806.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£806.00 £802.88	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£801.84	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£800.52 £799.96	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£799.96 £799.96	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£799.96 £799.96	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£798.28	£0.00
18-Feb-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£798.00	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£797.72 £797.16	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£794.92	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£793.80	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£789.88 £787.92	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£786.52	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£785.44	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10400	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£785.44 £781.24	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£780.64	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£780.00 £779.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£779.04 £776.72	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£775.88	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£775.88	£0.00

18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£775.48	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£773.80 £772.64	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£771.96	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£769.44	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£769.32 £768.24	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£766.40	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£763.56	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Foster Carers	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£762.44 £758.80	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£756.96	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£751.52	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£751.28 £750.24	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£749.44	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£748.56 £748.44	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£747.96	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£747.88	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£747.88 £746.60	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£746.38	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£742.56 £742.00	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£741.08	£0.00
18-Feb-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£740.60	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10400 F11220	SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£740.48 £740.20	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£738.08 £734.20	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£733.80	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£732.68	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£732.08 £731.80	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£731.00	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£729.40	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£728.80 £728.16	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£727.24	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£726.88	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£724.08 £719.88	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£719.16 £719.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£716.52	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£715.00	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£713.72 £710.88	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£709.28	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£705.12 £704.28	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£704.24	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£704.20	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£703.92 £700.16	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£699.32	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£697.48 £696.64	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£695.88	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£693.60	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	SENSORY SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£693.28 £691.88	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£691.60	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£691.32 £690.52	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£690.36	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£687.40	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£686.60 £684.92	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£684.76	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£684.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£683.20 £681.96	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£681.28	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£680.12 £679.36	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£679.28	£0.00
18-Feb-19	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£675.92	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£675.72 £675.00	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£672.72	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£672.64 £671.68	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£671.32	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£671.04 £670.68	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£670.36	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£669.56	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£669.48 £668.36	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£668.08	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£667.36	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£666.68 £665.84	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£663.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£662.08 £661.80	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£661.60	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£659.96 £659.96	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£656.76	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments	F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£655.20 £654.04	£0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments Direct Payments	F11580 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£652.12 £652.00	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£651.28	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£648.16	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£647.92 £646.40	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£646.28	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£644.28 £644.00	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£642.60	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£641.64	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£641.20 £640.36	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£640.08	£0.00

18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£638.96	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£638.40	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£638.40 £637.36	0.00£
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£637.00	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£635.88	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£634.32	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.32	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.32	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.28	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£631.68	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£631.36	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£628.04 £628.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£624.12	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£619.92	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£618.52	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£615.48	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£614.92	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£614.04	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£613.76	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£613.20 £612.48	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£612.48	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£607.68	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£606.92	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£606.48	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£605.40	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£603.40	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£602.92 £601.44	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36	£0.00
18-Feb-19	Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS FOR CARERS INCOME	£597.48	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Carers Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS FOR CARERS INCOME DIRECT PAYMENTS	£595.00 £594.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£594.00	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£591.84	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£591.36	£0.00
18-Feb-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£588.32	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£587.72	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£587.72	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£587.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£586.00 £584.08	00.03 00.03
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£583.48	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£583.28	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£582.88	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£581.32	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£579.64	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£577.80	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£576.64	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£575.40 £574.56	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£574.44	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£573.44	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£573.04	£0.00
18-Feb-19	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£571.88	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£571.16	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£570.64	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£570.20	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£567.28 £565.44	0.00£
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£563.92	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£560.88	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£560.00	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£558.44	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£557.76 £557.76	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£555.80	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£553.00	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£553.00	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£549.28	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
18-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£546.84	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£546.28	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£546.16 £542.64	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£542.00	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£541.80	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£540.12 £540.12	0.00£
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£540.12 £538.08	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£537.76	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£537.00	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£536.48	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£535.92	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£535.92	£0.00
18-Feb-19	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£535.60	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£534.80 £532.00	00.03 00.03
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£532.00 £525.72	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£521.96	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£519.64	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£519.48	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.72	£0.00
18-Feb-19	Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.48	00.03
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£517.48 £513.52	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£513.32	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£512.12	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£511.64	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£510.56	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£509.12	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£507.92	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£507.92	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£506.80 £504.76	0.00£
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME	£504.76 £504.08	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£503.20	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£502.88	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£502.48	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£499.80	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68	£0.00

18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£498.52	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£498.48 £498.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£497.00	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£496.64 £496.52	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£494.40	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£492.76	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£489.72 £488.60	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£488.60 £483.92	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£483.28	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£481.76 £481.28	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£481.12	£0.00
18-Feb-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£479.92	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£479.20 £479.20	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£479.20 £478.80	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£478.80	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£477.68 £474.00	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£472.36	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£472.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£470.96 £470.96	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£470.96	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£467.40 £462.92	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.56	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£462.44 £460.88	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£460.04	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£458.68	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£457.76 £456.84	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£455.72	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£454.12 £447.92	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£446.52	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£444.96 £442.16	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£440.88	£0.00
18-Feb-19	Redacted	Direct Payments	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£439.88	00.03
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10340 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£439.88 £438.76	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£438.40	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£435.28 £434.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£433.16	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£433.16 £430.92	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£429.24 £429.24	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£427.00 £426.32	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£423.76	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£423.72 £421.80	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£419.84	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£419.20 £418.77	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£418.72	£0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£416.92 £413.08	£0.00 £0.00
18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£413.00	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£412.16 £412.16	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£411.88	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10400	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£411.88 £410.76	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£408.44	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£407.44 £405.84	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£404.56	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£404.56	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£402.84 £402.64	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £402.64	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £402.64	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.60 £402.60	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.60	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£400.12 £400.12	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£399.84	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£397.04 £396.84	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£395.92 £395.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£395.04 £394.52	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£393.68	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£393.40 £392.92	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£388.08 £387.52	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£385.00	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£384.88 £383.60	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£382.80 £382.80	£0.00
18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80	£0.00
18-Feb-19	Redacted	Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£382.80	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£382.80 £382.80	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£381.64 £378.80	£0.00 £0.00

18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£373.80 £372.88	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£372.40	£0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£372.00	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£371.00 £365.84	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.36	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£364.36 £364.28	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£364.00	£0.00 £0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£362.88 £360.08	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£358.68	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£357.60 £357.56	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£353.92	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£353.68 £348.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£346.92 £345.84	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£344.96	£0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£343.56	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£343.56 £343.28	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£342.36	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£340.48 £338.60	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£338.24	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£337.40 £335.44	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£335.44 £328.00	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£326.88	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £326.08	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £326.08	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £326.08	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £326.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS  DIRECT PAYMENTS	£326.04	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£325.40 £323.64	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£323.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£321.88 £316.56	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£312.48	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£311.92 £310.08	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£309.96	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£307.32	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£306.24 £306.24	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£301.24 £301.24	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.60	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£299.16 £299.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.04	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£297.36 £291.76	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£290.08	£0.00
18-Feb-19	Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.80	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£289.72 £289.72	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£287.80 £287.80	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£287.80 £287.56	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F16440	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£287.28 £287.12	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.12	£0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£287.12 £287.12	£0.00 £0.00
18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.12	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£287.12 £286.76	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£284.84	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£282.12 £278.00	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£278.00 £276.36	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£276.36	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Carers	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£272.28 £271.04	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£270.76	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£269.36 £268.52	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£267.96	20.03
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£267.36 £265.16	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£263.48	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10300	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£261.68 £260.00	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£259.84	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£259.56 £259.00	£0.00
18-Feb-19	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
18-Feb-19 18-Feb-19	Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£259.00 £259.00	£0.00 £0.00
18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
18-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£257.60	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10340	SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£253.20 £253.12	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£252.28	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£252.12 £251.52	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.52	£0.00
18-Feb-19 18-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£251.44 £251.44	£0.00 £0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00

March										
Section					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION					
Section										
Memory										
Memory	18-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
Column					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT			
Columb	18-Feb-19		Non Commercial Supplier		PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS		
Column			Commercial Supplier		RESPONSIVE	BD MANAGEMENT SERVICES LTD		PRIVATE CONTRACTORS PAYMENT - OTHER		
Column										
Mary	18-Feb-19	Saint Vincents Rc Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
Memory   M			Non Commercial Supplier							
Columb								PROFESSIONAL SERVICES - GENERAL PURCHASE - FOURMENT FURNITURE AND MATERIALS		
Column	18-Feb-19	Shared Care Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
Anthone										
Column	18-Feb-19	Sky Blue Resources Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,100.00	£0.00
Control   Cont		Soaring Heights Care Ltd St Christophers Fellowship						PRIVATE CONTRACTORS PAYMENT - OTHER		
March   Marc		St Christophers Fellowship				CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER		
The Content	18-Feb-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS		CAPITAL OUTLAY	CAPITAL OUTLAY	£69,837.00	£0.00
Section   Person								PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
Column	18-Feb-19	Thomas Arnold Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
Color   Color Security   Color Securit		Tilbury Contracts Ltd Time for Children Ltd			HRA BALANCE SHEET (BS) SPECIALIST AGENCY FOSTERING	CORPORATE CAPITAL  CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT			
Windows   Wind	18-Feb-19	Time for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
Section   Sect	18-Feb-19			F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£25,000.00	
Amount   A										
The Content	18-Feb-19	Uk Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
The content of the										
The Company		Unique Office Solutions Ltd	Commercial Supplier							
Color   Colo		Unique Office Solutions Ltd								
May   May		Unique Office Solutions Ltd					CAPITAL OUTLAY	CAPITAL OUTLAY		
Prof.   Prof	18-Feb-19	Valence Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,910.80	£0.00
Windows   Wind						BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL		PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OLITLAY		
Content	18-Feb-19	Vivid Community Care	Non Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,119.76	£0.00
West   West   Service										
1.4-1-11   1.4-1-11	18-Feb-19	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,650.86	£0.00
Month   Mont	19-Feb-19				CORPORATE BS		CAPITAL OUTLAY			
Check   Chec										
The Part   Control Agent   C	19-Feb-19	Century21	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00	£0.00
February   February								ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER		
March   Marc	19-Feb-19	Everyone Active	Commercial Supplier		ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PREMISES HIRE - FACILITIES		
18-Act   1	19-Feb-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,666.67	£0.00
March   March   Common September   Prince   Common September   Prince   Common September   Common Septembe										
Method   M	19-Feb-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	£2,108.98	£0.00
Medical Common Service Servi		Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)			EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE			
Person   P		Kent County Council Commercial Services (Laser)								
Separa   S	19-Feb-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE		£273.81	£0.00
PART					EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE WASTE SERVICES REFLISE COLLECTION - TRADE			GAS PROFESSIONAL SERVICES - GENERAL		
Prof.   Prof	19-Feb-19	Maths Watch Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£500.00	£0.00
Part										
18-76-19   Progress Recultural List					BE FIRST FEASIBILITIES			CONSULTANCY FEES		
16-16-16   Progress Recomment Id	19-Feb-19	Prospero Recruitment Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
16-96-19   ADP Last Comments Segolar   FOXO   COMPANT B   COMPAN					ERKENWALD CAMPUS ERKENWALD CAMPUS					
February   Residency   Performance   Perfo					CORPORATE BS	CORPORATE CAPITAL		CAPITAL OUTLAY		
PAPEN   Rode   Code Authorly Services   PROSE   CORPORATE ES   CORPORATE CAPITAL   CAPITAL QUITAY   CAPITA QUITAY   E30,083.85   CO.					LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		
1-Fe-1-1  Rodge   Primery Shood   Lood Authority Services   Lood Authority										
19-Fe-1-9   Rode   Primary Shood   Local Authorn's Services   F0000   CORPORATE ES   CORPORATE ES   CORPORATE CAPITAL CUTLATY   CAPITAL		Roding Primary School	Local Authority Services					CAPITAL OUTLAY		
19-Fe-1-1    Roden Primary School   Lood Authors Services   FOOD   CORPORATE SERVICES   COR	19-Feb-19			F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,299.60	£0.00
19-19-10   Southern Ecological Southorn Led   Commercial Supplier   Fig070   Commercial Supplier   Fig070   F						CORPORATE CAPITAL		CAPITAL OUTLAY		
19-Fe-19   Thomas Ridary & Sou Ltd	19-Feb-19	Southern Ecological Solutions Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£720.00	£0.00
19-1-9-1   Tomas Ridary & Son List										
19-84-19   Templane Equication Group Laid   Commercial Supplier   F80700   ACSINCTED SCHOOLS GRANT   HIGH NEEDS   ACSINCTED SCHOOLS GRANT   SCHOOLS - CRACLE   ACSINCTED SCHOOLS GRANT   ACSINCTED SCH	19-Feb-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£667.65	£0.00
20-8-b-19   Abbey   Lineare Lid										
20-8-b-19   Adecou KL Is							SCHOOLS - ORACLE			
20-8-b-1	20-Feb-19		Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	AGENCY STAFF	£239,444.27	£0.00
20-Fe-19   Alen Lane Ltd	20-Feb-19 20-Feb-19					CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY LAW & GOVERNANCE	CAPITAL OUTLAY STAFF OTHER EXPENSES		
20-Feb-19	20-Feb-19	Allen Lane Ltd	Commercial Supplier		TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£9,960.00	£0.00
20-Feb-19	20-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,339.90	£0.00
20-Feb-19   Allen Lane LLU										
20-Feb-19   Alen Lane LUS   Commercial Supplier   F25200   TRANSFORMATION   CORE   TRANSFORMATION   CONSULTANCY FEES   £3,190.0   £9.00   CORE   TRANSFORMATION   CORE   TRANSFORMATION   CORE   TRANSFORMATION   CORE   TRANSFORMATION   CORE   TRANSFORMATION   CORE   TRANSFORMATION   CONSULTANCY FEES   £2,045.5   £9.00   CORE   TRANSFORMATION   CO	20-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
20-Feb-19   Alen Lane Ltd										
20-Feb-19	20-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
20-Feb-19   Alen Lane Ltd	20-Feb-19	Allen Lane Ltd		F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
20-Feb-19		Allen Lane Ltd	Commercial Supplier	F25290					£2,442.55	
20-Feb-19   Allen Lane Lud   Commercial Supplier   F2520   TRANSFORMATION   CORE   TRANSFORMATION   CONSULTANCY FEES   £2,01.50   £0.00	20-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
20-Feb-19         Aguserent Lid         Commercial Supplier         F2240         ENERGY & COMPLIANCE GROUP         MY PLACE         MY PLACE         R & M MINOR WORKS         £44.80         £0.00           20-Feb-19         Agg suevent Lid         Commercial Supplier         ENERGY & COMPLIANCE GROUP         MY PLACE         R M MINOR WORKS         £44.80         £0.00           20-Feb-19         Agg Europe Lid         Commercial Supplier         F5400         BD SERVICE DELIVERY LTD         BD SERVICE DELIVERY LTD         PRIVATE CONTRACTORS PAYMENT - OTHER         £3,80.00         £0.00										
20-Feb-19 Arg Europe Ltd Commercial Supplier F5400 BD SERVICE DELIVERY BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD PRIVATE CONTRACTORS PAYMENT - OTHER £3,300.00 £0.00	20-Feb-19	Aquavent Ltd	Commercial Supplier	F22440		MY PLACE	MY PLACE		£448.00	£0.00
	20-Feb-19	Arg Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
	20-Feb-19	Arg Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00

20-Feb-19 20-Feb-19	Artelia UK Artelia UK	Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,500.00 £2,500.00	£0.00 £0.00
20-Feb-19	Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£1,024.39	£0.00
20-Feb-19 20-Feb-19	Avenue Printing Ltd Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier Commercial Supplier	F13900 F21880	HEALTHY LIFESTYLES PORTERS AVENUE	SDI COMMISSIONING LAW, GOVERNANCE & HR	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RENTS PAYABLE	£260.00 £11.808.32	00.03 00.03
20-Feb-19	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,780.00	£0.00
20-Feb-19 20-Feb-19	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,850.00 £3.640.00	£0.00 £0.00
20-Feb-19 20-Feb-19	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00 £2,040.00	£0.00 £0.00
20-Feb-19 20-Feb-19	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
20-Feb-19 20-Feb-19	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	F00000 F26360	CORPORATE BS GROUNDS MAINTENANCE ARBORICULTURE	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CAPITAL OUTLAY	£960.00 £880.00	£0.00 £0.00
20-Feb-19	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.00	£0.00
20-Feb-19 20-Feb-19	Business In the Community Chase Alliance Security Ltd	Non Commercial Supplier Commercial Supplier	F24080 F14820	HR STRATEGY SERVICES DAGENHAM LIBRARY	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	LAW & GOVERNANCE UNIVERSAL SERVICES	STAFF OTHER EXPENSES SECURITY OF PREMISES	£5,600.00 £1,179.75	£0.00 £0.00
20-Feb-19	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£1,010.75	£0.00
20-Feb-19 20-Feb-19	Chestnut Nursery School Ltd Clocktower Contracts Ltd	Commercial Supplier Commercial Supplier	F60180 F54140	SEND SUPPORT RESPONSIVE	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	DSG - EARLY YEARS BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£615.00 £23,034.50	£0.00 £0.00
20-Feb-19	Clocktower Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,396.50	£0.00
20-Feb-19 20-Feb-19	Community Products (Uk) Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F17000 F29480	COMMISSIONED NURSERIES FLEET MANAGEMENT TEAM	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	R & M MINOR WORKS VEHICLE HIRE	£4,191.00 £3,226.35	£0.00 £0.00
20-Feb-19	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,651.20	£0.00
20-Feb-19 20-Feb-19	Disclosure & Barring Service	Commercial Supplier Non Commercial Supplier	F29480 F23080	FLEET MANAGEMENT TEAM OPERATIONS HR - CORPORATE	MY PLACE LAW, GOVERNANCE & HR	PUBLIC REALM LAW & GOVERNANCE	VEHICLE HIRE EMPLOYEE RELATED SCHEMES	£1,238.40 £6,626.00	£0.00 £0.00
20-Feb-19 20-Feb-19	Dorothy Barley Infants School Elevate East London	Local Authority Services Commercial Supplier	F61200 F12700	HEAD TEACHERS TOP UP CARE ACT IMPLEMENTATION	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00 £11.180.50	£0.00 £0.00
20-Feb-19	Elevate East London	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£693.00	£0.00
20-Feb-19 20-Feb-19	Faculty of Occupational Medicine Gainsborough Healthcare Group Ltd	Local Authority Services Commercial Supplier	F24000 F10540	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEATHLANDS DAY CENTRE	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00 £8,338.00	£0.00 £0.00
20-Feb-19	GovNet Communications	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
20-Feb-19 20-Feb-19	GT Carpets Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	F05000 F20730	HRA BALANCE SHEET (BS) CATERING - ROBERT CLACK UPPER SITE	CORPORATE CAPITAL BD TOGETHER	CAPITAL OUTLAY BD TOGETHER CATERING	CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	£790.00 £529.70	£0.00 £0.00
20-Feb-19	Handmade Speciality Products Ltd	Commercial Supplier	F20730	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£296.82	£0.00
20-Feb-19 20-Feb-19	Highgrove Surgery Hope Superjobs Ltd	NHS/Medical Bodies Commercial Supplier	F13380 F15680	PROMOTING HEALTH (INCLUDING DAAT) CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH DISABILITIES	PAYMENT TO HEALTH AUTHORITIES DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,800.00 £855.50	£0.00 £0.00
20-Feb-19 20-Feb-19	Hope Superjobs Ltd	Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£580.00 £435.00	£0.00 £0.00
20-Feb-19	Hope Superjobs Ltd Incorporated Assessments Ltd	Commercial Supplier Commercial Supplier	F16080	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
20-Feb-19 20-Feb-19	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£560.00 £500.00	£0.00 £0.00
20-Feb-19	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£284.22	£0.00
20-Feb-19 20-Feb-19	Jerram Falkus Construction Ltd Keep Legal Consultancy Ltd	Commercial Supplier Commercial Supplier	F05000 F29440	HRA BALANCE SHEET (BS) PASSENGER TRANSPORT - GENERAL	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£112,151.87 £1,500.00	00.02 00.03
20-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.00	£0.00
20-Feb-19 20-Feb-19	Manor Junior School Mix-N-Lay Concrete Supplies (Southern) Ltd	Local Authority Services Commercial Supplier	F60920 F00000	PRIMARY DOWRY & SEN TRAINING CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£2,712.00 £696.00	£0.00 £0.00
20-Feb-19	Mottram Associates Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,297.12	£0.00
20-Feb-19 20-Feb-19	N H Case Ltd Nisbets Plc	Commercial Supplier Commercial Supplier	F20700 F60200	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD EXTENDED OFFER FOR TWO YEARS OLDS	BD TOGETHER DEDICATED SCHOOLS GRANT	BD TOGETHER CATERING DSG - EARLY YEARS	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£401.80 £2,912.62	£0.00 £0.00
20-Feb-19 20-Feb-19	Nisbets Plc	Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-£337.34 -£658.80	£0.00 £0.00
20-Feb-19	Nisbets Plc Oasis Care and Training Agency	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92	£0.00
20-Feb-19 20-Feb-19	Oasis Care and Training Agency Overdrive	Commercial Supplier Commercial Supplier	F10380 F14540	PHYSICAL SUPPORT LINIVERSAL LIBRARIES	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES	£365.62 £5.520.00	£0.00 £0.00
20-Feb-19	Peter Bedford Housing Association	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.04	£0.00
20-Feb-19 20-Feb-19	Purdy Contracts Ltd Redacted	Commercial Supplier Non Commercial Supplier	F54000 F12020	BD SERVICE DELIVERY ADULT SAFEGUARDING	BD SERVICE DELIVERY LTD SDI COMMISSIONING	BD SERVICE DELIVERY LTD ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,074.55 £400.00	£0.00 £0.00
20-Feb-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£374.50	£0.00
20-Feb-19 20-Feb-19	Redacted RELATIVE GROUNDWORK LIMITED	Non Commercial Supplier Commercial Supplier	F15680 F54140	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION RESPONSIVE	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	DISABILITIES BD MANAGEMENT SERVICES LTD	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00 £289.65	£0.00 £0.00
20-Feb-19	Remark Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CORPORATE BS	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,144.00	£0.00
20-Feb-19 20-Feb-19	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F00000 F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£20,671.71 £6,635.96	£0.00 £0.00
20-Feb-19 20-Feb-19	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,254.93 £368.80	£0.00 £0.00
20-Feb-19	Roding Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£307.07	£0.00
20-Feb-19 20-Feb-19	Sentira Limited Seven Resourcing Ltd	Non Commercial Supplier Commercial Supplier	F05000 F15200	HRA BALANCE SHEET (BS) CARE MANAGEMENT TEAM C	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY AGENCY STAFF	£1,092.00 £1,470.00	£0.00 £0.00
20-Feb-19	St Peters Catholic Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
20-Feb-19 20-Feb-19	Steve Mitchell Foot & Ellis-Smith Studio 3 Arts	Commercial Supplier Commercial Supplier	F11220 F14380	LEARNING DISABILITIES SUPPORT EASTBURY MANOR HOUSE	CARE & SUPPORT POLICY & PARTICIPATION	DISABILITIES CULTURE & RECREATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT EVENTS	£12,968.96 £1,780.00	£0.00
20-Feb-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00 £480.00	£0.00 £0.00
20-Feb-19 20-Feb-19	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
20-Feb-19 20-Feb-19	The Sydney Russell School T/A Partnership Learning Trust Trinity School	Local Authority Services Local Authority Services	F61200 F60920	HEAD TEACHERS TOP UP PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PROFESSIONAL SERVICES - GENERAL	£2,712.00 £25,000.00	£0.00 £0.00
20-Feb-19	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
20-Feb-19 20-Feb-19	TVRS Cares Ltd UK Mail Limited	Commercial Supplier Commercial Supplier	F15680 F21680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CORPORATE BUSINESS SUPPORT	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	DAYCARE - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COURIER SERVICES	£250.00 £647.45	£0.00 £0.00
20-Feb-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£581.49	£0.00
20-Feb-19 20-Feb-19	United Living (South) Ltd UPSTICKS Property Sales & Lettings	Commercial Supplier Commercial Supplier	F05000 F26120	HRA BALANCE SHEET (BS) HOUSING ADVICE SERVICE - RENT DEPOSITS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY SUPPORT SERVICES	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£158,993.77 £1,720.92	£0.00 £0.00
20-Feb-19 21-Feb-19	Zeta Homes 1st Steos Day Nursery	Commercial Supplier	F26120 F60160	HOUSING ADVICE SERVICE - RENT DEPOSITS NURSERY EDUCATION	COMMUNITY SOLUTIONS	SUPPORT SERVICES DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00 £14,257.08	£0.00 £0.00
21-Feb-19	1st Steps Day Nursery 1st Steps Day Nursery	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£1,685.25	£0.00
21-Feb-19 21-Feb-19	Abbey Liftcare Ltd Abbey Liftcare Ltd	Commercial Supplier Commercial Supplier	F16720 F22160	WILLIAM BELLAMY CHILDREN'S CENTRE ROYCRAFT HOUSE	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£820.00 £300.00	00.03 00.03
21-Feb-19	Abc Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,208.55	£0.00
21-Feb-19 21-Feb-19	Abc Pre-School Agilisys	Commercial Supplier Commercial Supplier	F60200 F23520	EXTENDED OFFER FOR TWO YEARS OLDS PROCUREMENT GAINSHARE	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS ELEVATE CLIENT TEAM	GENERAL CONTINGENCY PRIVATE CONTRACTORS PAYMENT - OTHER	£4,044.60 £245,152.00	£0.00 £0.00
21-Feb-19 21-Feb-19	Ajs Ltd	Commercial Supplier Commercial Supplier	F61780 F17000	MAYESBROOK PARK SCHOOL (PRU) COMMISSIONED NURSERIES	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,085.56 £1,574.00	£0.00 £0.00
21-Feb-19 21-Feb-19	Ajs Ltd Ajs Ltd	Commercial Supplier	F17000 F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,574.00 £535.62	£0.00
21-Feb-19 21-Feb-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F22120 F10420	CIVIC CENTRE OFFICES 80 GASCOIGNE ROAD	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£503.81 £490.67	£0.00 £0.00
21-Feb-19	Ais Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£359.62	£0.00
21-Feb-19 21-Feb-19	Alamiyah Pre-school All Saints Catholic School and Technology College	Commercial Supplier Local Authority Services	F60160 F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£6,215.04 £478,631.16	00.03 00.03
21-Feb-19	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£24,177.06	£0.00
21-Feb-19 21-Feb-19	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	F61400 F61980	ADDITIONAL SCHOOL PLACES SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,682.31 £10,250.33	£0.00 £0.00
21-Feb-19	All Saints Catholic School and Technology College	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULTS CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,254.40	£0.00
21-Feb-19 21-Feb-19	ANGELS CARE SOLUTIONS Redacted	Commercial Supplier Non Commercial Supplier	F10380 F60160	PHYSICAL SUPPORT NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.50 £408.38	£0.00 £0.00
21-Feb-19 21-Feb-19	Askews and Holts Library Services Ltd Redacted	Commercial Supplier Non Commercial Supplier	F14540 F60160	UNIVERSAL LIBRARIES NURSERY EDUCATION	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL SERVICES DSG - EARLY YEARS	BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.50 £885.60	£0.00 £0.00
21-Feb-19	Barking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£653,603.93	£0.00
21-Feb-19 21-Feb-19	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£34,770.65 £31,230.99	£0.00 £0.00
21-Feb-19	Barking Abbey School	Local Authority Services	F61400	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£20,523.46	£0.00
21-Feb-19 21-Feb-19	Barking Abbey School Barney Bears Nursery	Local Authority Services Commercial Supplier	F62020 F60160	HIGH NEEDS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,000.00 £13,019.94	£0.00 £0.00
21-Feb-19 21-Feb-19	Barney Bears Nursery Beacon Pre-School	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£1,926.00 £1,926.00	£0.00 £0.00
21-Feb-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,336.50	£0.00
21-Feb-19 21-Feb-19	Becontree Primary School Becontree Primary School	Local Authority Services Local Authority Services	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£167,447.25 £13,221.90	£0.00 £0.00
21-Feb-19	Becontree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,794.46	£0.00
21-Feb-19 21-Feb-19	Berkeley Square Developments Dagenham Ltd Calvary Greatfields Day Nursery	Commercial Supplier Commercial Supplier	F00000 F60160	CORPORATE BS NURSERY EDUCATION	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£343,166.93 £5,605.20	£0.00 £0.00
21-Feb-19 21-Feb-19	Calvary Greatfields Day Nursery Central & North West London NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F60200 F13300	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	DSG - EARLY YEARS PUBLIC HEALTH	GENERAL CONTINGENCY PAYMENT TO HEALTH AUTHORITIES	£2,407.50 £2,782.44	£0.00 £0.00
21-Feb-19 21-Feb-19	Central & North West London NHS Foundation Trust Chadwell Heath Nursery	NHS/Medical Bodies Commercial Supplier	F13300 F60160	SEXUAL HEALTH NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	PUBLIC HEALTH DSG - EARLY YEARS	PAYMENT TO HEALTH AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,782.44 £9,270.00	£0.00

21-Feb-19	Chadwell Heath Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,092.75	£0.00
21-Feb-19 21-Feb-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,513.60 £17.344.98	00.03 00.03
21-Feb-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,971.30	£0.00
21-Feb-19 21-Feb-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,781.40 £12,751.65	00.03 00.03
21-Feb-19 21-Feb-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£12,037.50	£0.00
21-Feb-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,910.06	£0.00
21-Feb-19 21-Feb-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,074.50 £10.542.15	00.03 00.03
21-Feb-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£10,352.25	£0.00
21-Feb-19 21-Feb-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£7,944.75 £7,463.25	£0.00
21-Feb-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,981.75	£0.00
21-Feb-19 21-Feb-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£5,778.00 £5,537.25	£0.00
21-Feb-19 21-Feb-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,503.25	£0.00
21-Feb-19	Childville Afterschool Services St Johns	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,573.50	£0.00
21-Feb-19 21-Feb-19	Childville Afterschool Services St Johns Childville Pre-School	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£2,728.50 £2,648.25	00.03 00.03
21-Feb-19	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,475.00	£0.00
21-Feb-19 21-Feb-19	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,926.00 £1.523.88	00.03 00.03
21-Feb-19	Cornerstone Academy Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,324.13	£0.00
21-Feb-19 21-Feb-19	Cornerstone Academy Ltd Crowned Kids Nursery	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.20 £3.736.80	£0.00
21-Feb-19 21-Feb-19	Crowned Kids Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£963.00	£0.00
21-Feb-19	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£543,029.94	£0.00
21-Feb-19 21-Feb-19	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	F61400 F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£82,093.85 £32.003.25	00.03 00.03
21-Feb-19	Dagenham Park C Of E School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£19,500.00	£0.00
21-Feb-19 21-Feb-19	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	F61200 F61980	HEAD TEACHERS TOP UP SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£14,644.80 £3,617.67	00.03 00.03
21-Feb-19	Dagenham Park C Of E School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,006.00	£0.00
21-Feb-19 21-Feb-19	Davian Systems Ltd Redacted	Commercial Supplier	F00000 F60160	CORPORATE BS NURSERY EDUCATION	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CAPITAL OUTLAY	£360.00 £1,172.25	£0.00
21-Feb-19 21-Feb-19	Redacted	Non Commercial Supplier Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,377.72	£0.00
21-Feb-19	Dorothy Barley Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£124,595.47	£0.00
21-Feb-19 21-Feb-19	Dorothy Barley Infants School Dorothy Barley Junior Academy	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£3,541.98 £3,250.00	£0.00
21-Feb-19	Eastbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,790.60	£0.00
21-Feb-19 21-Feb-19	Eastbury Primary School Elevate East London	Local Authority Services Commercial Supplier	F61860 F25290	PRIMARY SCHOOL - ARP PROVISION TRANSFORMATION	DEDICATED SCHOOLS GRANT CORE	HIGH NEEDS TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	£10,833.33 £792.00	£0.00 £0.00
21-Feb-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£313.74	£0.00
21-Feb-19 21-Feb-19	Elm Lane Day Nursery Elm Lane Day Nursery	Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£4,671.00 £2,648.25	00.03 00.03
21-Feb-19 21-Feb-19	Redacted	Commercial Supplier Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£342.54	£0.00
21-Feb-19	Firemark Ltd	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£520.80	£0.00
21-Feb-19 21-Feb-19	Firemark Ltd Firemark Ltd	Commercial Supplier Commercial Supplier	F17000 F16960	COMMISSIONED NURSERIES EASTBURY CHILDRENS CENTRE	EDUCATION, YOUTH & CHILDCARE CENTRAL	EDUCATION, YOUTH & CHILDCARE SPARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£377.20 £307.21	00.03 00.03
21-Feb-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,183.00	£0.00
21-Feb-19 21-Feb-19	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£169,031.96 £20.833.33	00.03 00.03
21-Feb-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,036.15	£0.00
21-Feb-19 21-Feb-19	Five Elms Primary School	Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,602.50 £600.21	£0.00
21-Feb-19 21-Feb-19	Redacted Freight Transport Association	Non Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	DEDICATED SCHOOLS GRANT MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS OTHER VEHICLE COSTS	£870.20	£0.00 £0.00
21-Feb-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£153,083.31	£0.00
21-Feb-19 21-Feb-19	Furze Infant School Furze Infant School	Local Authority Services Local Authority Services	F60160 F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£20,938.50 £5,613.39	£0.00
21-Feb-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£262,642.42	£0.00
21-Feb-19 21-Feb-19	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	F61860 F61980	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,255.00 £17,967.44	£0.00 £0.00
21-Feb-19	George Carey Church of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,706.25	£0.00
21-Feb-19 21-Feb-19	Redacted Godwin Primary School	Non Commercial Supplier Local Authority Services	F60160 F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£696.60 £206,381.95	£0.00
21-Feb-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,704.18	£0.00
21-Feb-19	Godwin Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,325.50	£0.00
21-Feb-19 21-Feb-19	Godwin Primary School Goresbrook School	Local Authority Services Local Authority Services	F61860 F60160	PRIMARY SCHOOL - ARP PROVISION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,221.46 £12,600.00	00.03 00.03
21-Feb-19	Goresbrook School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,661.20	£0.00
21-Feb-19 21-Feb-19	Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£302,072.87 £28.808.91	£0.00
21-Feb-19	Grafton Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,790.60	£0.00
21-Feb-19 21-Feb-19	Greatfields School Greenham Trading Ltd	Non Commercial Supplier	F61200 F27600	HEAD TEACHERS TOP UP STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	£2,440.80 £1.971.06	00.03 00.03
21-Feb-19 21-Feb-19	Redacted	Commercial Supplier Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£885.60	£0.00
21-Feb-19	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,366.36	£0.00
21-Feb-19 21-Feb-19	Harmony House Harmony House	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,888.44 £11,488.05	£0.00 £0.00
21-Feb-19	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,907.75	£0.00
21-Feb-19 21-Feb-19	Harmony House Henry Green Primary School	Commercial Supplier Local Authority Services	F60200 F61980	EXTENDED OFFER FOR TWO YEARS OLDS SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	GENERAL CONTINGENCY SCHOOLS - TRANSFER PAYMENT	£5,055.75 £157.889.69	00.03 00.03
21-Feb-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,523.96	£0.00
21-Feb-19 21-Feb-19	Henry Green Primary School Heritage Day Nursery	Local Authority Services Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£5,826.60 £4,604.34	£0.00 £0.00
21-Feb-19	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,063.50	£0.00
21-Feb-19 21-Feb-19	Honey Crown Bee Ltd Hope Superiobs Ltd	Commercial Supplier Commercial Supplier	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00 £812.00	£0.00 £0.00
21-Feb-19	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£710.50	£0.00
21-Feb-19	Hope Superjobs Ltd	Commercial Supplier	F15680 F61980	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SCHOOLS BLOCK	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT SCHOOLS - TRANSFER PAYMENT	£580.00	£0.00
21-Feb-19 21-Feb-19	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£219,277.71 £14,753.43	£0.00 £0.00
21-Feb-19 21-Feb-19	Hunters Hall Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£13,500.00	£0.00
21-Feb-19 21-Feb-19	Hunters Hall Primary J Scott & Sons Ltd	Local Authority Services Commercial Supplier	F61860 F14860	PRIMARY SCHOOL - ARP PROVISION BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	HIGH NEEDS UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£8,750.00 £630.80	£0.00
21-Feb-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£692.55	£0.00
21-Feb-19 21-Feb-19	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£804,363.41 £42.732.25	00.03 00.03
21-Feb-19	Jo Richardson Community School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£26,591.67	£0.00
21-Feb-19 21-Feb-19	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	F19280 F00000	EDUCATION CENTRAL SERVICE CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£18,000.00 £16,682,69	£0.00
21-Feb-19	Jo Richardson Community School	Local Authority Services	F61400	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
21-Feb-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£2,927.89	£0.00
21-Feb-19 21-Feb-19	Jo Richardson Community School John Perry Primary School	Local Authority Services Local Authority Services	F61200 F61980	HEAD TEACHERS TOP UP SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£813.60 £225,498.88	£0.00
21-Feb-19	John Perry Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£17,233.75	00.03
21-Feb-19 21-Feb-19	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,551.43 £10,003.50	£0.00
21-Feb-19	John Perry Primary School	Local Authority Services	F61400	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
21-Feb-19 21-Feb-19	Redacted Kelwel Care Ltd	Non Commercial Supplier Commercial Supplier	F60160 F15760	NURSERY EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£464.40 £544.23	£0.00 £0.00
21-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£448.35	£0.00
21-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£415.80 £326.40	£0.00
21-Feb-19 21-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£321.00	£0.00
21-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.70	£0.00
21-Feb-19 21-Feb-19	Kent Community Health NHS Foundation Trust Kent Community Health NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£569.76 £284.88	£0.00
21-Feb-19	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,092.96	£0.00
21-Feb-19 21-Feb-19	Kiddles Lounge Preschool Day Nursery Kidzland Daycare Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,537.25 £12,315.87	00.03 00.03
21-Feb-19 21-Feb-19	Kidzland Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,889.00	£0.00
	Kinder Kapers Too	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,989.49	£0.00
21-Feb-19	Kildel Kapels 100								

21-Feb-19	Kinder Kapers Too	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,500.25	£0.00
21-Feb-19 21-Feb-19	Kings College Hospital NHS Foundation Trust Kirkman & Jourdain Ltd	NHS/Medical Bodies Commercial Supplier	F13300 F27480	SEXUAL HEALTH DEPOTS	SDI COMMISSIONING MY PLACE	PUBLIC HEALTH PUBLIC REALM	PAYMENT TO HEALTH AUTHORITIES BUILDING ALTERATIONS AND MATERIALS	£273.74 £3.467.20	00.03 00.03
21-Feb-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,819.20	£0.00
21-Feb-19 21-Feb-19	Kirkman & Jourdain Ltd Kristina Digimaite	Commercial Supplier Commercial Supplier	F22120 F60160	CIVIC CENTRE OFFICES NURSERY EDUCATION	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE DSG - EARLY YEARS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,699.20 £2,344.50	£0.00 £0.00
21-Feb-19	Kristina Digimaite	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
21-Feb-19 21-Feb-19	Lets Play Playgroup Lets Play Playgroup	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,852.00 £3,750.00	0.00 00.03
21-Feb-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,346.64	£0.00
21-Feb-19 21-Feb-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,537.91 £15,379.92	£0.00 £0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,582.16	£0.00
21-Feb-19 21-Feb-19	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,535.58 £11.661.93	00.03 00.03
21-Feb-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,179.64	£0.00
21-Feb-19 21-Feb-19	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£6,580.50 £6,403.95	£0.00 £0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,466.80	£0.00
21-Feb-19 21-Feb-19	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£3,161.85 £3,113.70	£0.00 £0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,362.24	£0.00
21-Feb-19 21-Feb-19	London Early Years Foundation London Teaching Pool	Commercial Supplier Commercial Supplier	F60200 F61780	EXTENDED OFFER FOR TWO YEARS OLDS MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	GENERAL CONTINGENCY AGENCY STAFF	£1,235.85 £1,000.00	£0.00 £0.00
21-Feb-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£410,828.25	£0.00
21-Feb-19 21-Feb-19	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	F60160 F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£28,339.20 £20,195.83	£0.00 £0.00
21-Feb-19	Manor Infants School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,255.00	£0.00
21-Feb-19 21-Feb-19	Manor Infants School Manor Junior School	Local Authority Services Local Authority Services	F60160 F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£16,605.00 £192.856.83	£0.00 £0.00
21-Feb-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,650.06	£0.00
21-Feb-19 21-Feb-19	Manor Junior School Marks Gate Infants	Local Authority Services Local Authority Services	F61400 F61980	ADDITIONAL SCHOOL PLACES SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,355.00 £104.237.77	0.00 00.03
21-Feb-19	Marks Gate Infants	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,914.84	£0.00
21-Feb-19 21-Feb-19	Marks Gate Infants Marks Gate Junior School	Local Authority Services Local Authority Services	F60160 F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£4,275.00 £133.623.66	0.00 00.03
21-Feb-19	Marks Gate Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,085.96	£0.00
21-Feb-19 21-Feb-19	Marsh Green School Marsh Green School	Local Authority Services Local Authority Services	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£133,984.33 £7,796.25	£0.00 £0.00
21-Feb-19	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,943.70	£0.00
21-Feb-19 21-Feb-19	Monteagle Primary School Monteagle Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£274,233.26 £56,807.50	00.03 00.03
21-Feb-19	Monteagle Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£23,878.90	£0.00
21-Feb-19 21-Feb-19	Monteagle Primary School Montessori & Me Nursery	Local Authority Services Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,376.20 £5,909.76	£0.00 £0.00
21-Feb-19	Montessori & Me Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50	£0.00
21-Feb-19 21-Feb-19	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£593.85 £467.10	£0.00 £0.00
21-Feb-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	£0.00
21-Feb-19 21-Feb-19	Northwood Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	F26120 F16520	HOUSING ADVICE SERVICE - RENT DEPOSITS GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£4,450.00 £3,852.00	£0.00 £0.00
21-Feb-19	Oakray Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,268.72	£0.00
21-Feb-19 21-Feb-19	Redacted Orange & Lemon Preschool	Non Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,284.53 £448.20	£0.00 £0.00
21-Feb-19	Oxleas NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£427.02	£0.00
21-Feb-19 21-Feb-19	Oxleas NHS Foundation Trust Parsioes Primary	NHS/Medical Bodies Local Authority Services	F13300 F61980	SEXUAL HEALTH SCHOOLS BLOCK	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	PUBLIC HEALTH SCHOOLS - FUNDING	PAYMENT TO HEALTH AUTHORITIES SCHOOLS - TRANSFER PAYMENT	£349.63 £211.894.99	0.00 00.03
21-Feb-19	Parsloes Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,300.21	£0.00
21-Feb-19 21-Feb-19	Parsloes Primary Redacted	Local Authority Services Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,515.80 £464.40	0.00 00.03
21-Feb-19	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,205.77	£0.00
21-Feb-19 21-Feb-19	Play & Learn Adventure Nursery Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£8,301.15 £4,333.50	00.03 00.03
21-Feb-19	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
21-Feb-19 21-Feb-19	Playaway Day Nursery Playaway Day Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£14,713.65 £4,445.85	£0.00 £0.00
21-Feb-19	Playaway Nursery (Bcc) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,006.50	£0.00
21-Feb-19 21-Feb-19	Playaway Nursery (Bcc) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,129.75 £4,482.00	£0.00 £0.00
21-Feb-19	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
21-Feb-19 21-Feb-19	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£2,335.50 £722.25	£0.00 £0.00
21-Feb-19	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,480.10	£0.00
21-Feb-19 21-Feb-19	Playdays Nursery Playland	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,704.00 £7,171.20	£0.00 £0.00
21-Feb-19	Playland	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,889.00	£0.00
21-Feb-19 21-Feb-19	Playle & Partners LLP Redacted	Commercial Supplier Non Commercial Supplier	F20100 F60160	ECONOMIC DEVELOPMENT TEAM NURSERY EDUCATION	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST DSG - EARLY YEARS	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.00 £2,255.70	£0.00 £0.00
21-Feb-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£570.00	£0.00
21-Feb-19 21-Feb-19	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,702.92 £8.752.80	0.00 00.03
21-Feb-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,424.90	£0.00
21-Feb-19 21-Feb-19	Quality Kidz Nurseries Ltd Redacted	Commercial Supplier Carers	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,129.75 £700.65	0.00 00.03
21-Feb-19	Richard Alibon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£236,646.28	£0.00
21-Feb-19 21-Feb-19	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£16,562.58 £15,333.33	00.03 00.03
21-Feb-19 21-Feb-19	Richard Alibon Primary School Richard John Clarke	Local Authority Services	F60160 F50300	NURSERY EDUCATION SALES LEASING AND CONVEYANCING	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£15,300.00 £3,500.00	£0.00 £0.00
21-Feb-19 21-Feb-19	Richard John Clarke Ringley Law	Legal Services Non Commercial Supplier	F50300	STREET PURCHASES	MY PLACE MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£3,500.00 £1,471.46	£0.00
21-Feb-19	Ringley Law	Non Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£1,471.46	£0.00
21-Feb-19 21-Feb-19	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£384,574.68 £27,750.00	£0.00 £0.00
21-Feb-19 21-Feb-19	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,517.22 £13,142.25	£0.00 £0.00
21-Feb-19 21-Feb-19	Ripple Primary School Riverside Bridge School (Partnership Learning Trust)	Local Authority Services  Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,142.25 £239,167.00	£0.00
21-Feb-19	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£129,795.75	£0.00
21-Feb-19 21-Feb-19	Riverside Secondary School Barking Riverside Secondary School Barking	Local Authority Services Local Authority Services	F62020 F61200	HIGH NEEDS BLOCK HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£28,000.00 £1,627.20	£0.00 £0.00
21-Feb-19	Robert Clack School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£754,811.86	£0.00
21-Feb-19 21-Feb-19	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	F61980 F62020	SCHOOLS BLOCK HIGH NEEDS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£43,926.85 £20,000.00	£0.00 £0.00
21-Feb-19	Robert Clack School Robert Clack School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,263.46	£0.00
21-Feb-19 21-Feb-19	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	F61400 F61200	ADDITIONAL SCHOOL PLACES HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,682.31 £4,068.00	£0.00 £0.00
21-Feb-19	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£427,073.54	£0.00
21-Feb-19 21-Feb-19	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£40,121.31 £14,566.50	£0.00 £0.00
21-Feb-19	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,826.60	00.03
21-Feb-19 21-Feb-19	Romford YMCA Ltd Romford YMCA Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,648.25 £1,556.10	00.03 00.03
21-Feb-19	Royal Gate Kids Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,976.85	£0.00
21-Feb-19 21-Feb-19	Royal Gate Kids Pre-school Rush Green Primary School	Commercial Supplier Local Authority Services	F60200 F61980	EXTENDED OFFER FOR TWO YEARS OLDS SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	GENERAL CONTINGENCY SCHOOLS - TRANSFER PAYMENT	£3,450.75 £271,251.59	£0.00 £0.00
21-Feb-19	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,425.09	£0.00
21-Feb-19 21-Feb-19	Rush Green Primary School Saint Chad's Anglican Pre-school	Local Authority Services Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,894.80 £3,964.95	£0.00 £0.00
21-Feb-19	Saint Chad's Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50	£0.00
21-Feb-19 21-Feb-19	Saint Josephs Catholic Primary School (Dagenham) Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services Local Authority Services	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£139,650.81 £5,602.50	00.03 00.03
21-Feb-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,951.68	£0.00
21-Feb-19 21-Feb-19	Saint Joseph's Rc Primary School (Barking) Saint Joseph's Rc Primary School (Barking)	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£126,347.13 £5,412.21	00.03 00.03
21-Feb-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,482.00	0.00

21-Feb-19	Saint Margaret's Church Of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,205.00	£0.00
21-Feb-19 21-Feb-19	Saint Marks Pre School Saint Marks Pre School	Local Authority Services Local Authority Services	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£4,425.00 £2.407.50	00.03 00.03
21-Feb-19	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£80,542.62	£0.00
21-Feb-19 21-Feb-19	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F60160 F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£4,930.20 £3,932.69	00.03 00.03
21-Feb-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50	£0.00
21-Feb-19 21-Feb-19	Screwfix Direct Ltd Redacted	Commercial Supplier Non Commercial Supplier	F27680 F60160	NON HRA GRAFFITI REMOVAL TEAM NURSERY EDUCATION	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£533.31 £807.98	00.03 00.03
21-Feb-19	Redacted CM Plant Color	Non Commercial Supplier Commercial Supplier	F60200 F27520	EXTENDED OFFER FOR TWO YEARS OLDS FRIZLANDS DEPOT TRANSPORT WORKSHOP	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS PUBLIC REALM	GENERAL CONTINGENCY VEHICLE REPAIRS AND MAINTENANCE	£577.80	£0.00
21-Feb-19 21-Feb-19	SM Plant Sales Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	MY PLACE DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£617.00 £229,804.21	£0.00
21-Feb-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - FARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,377.46	£0.00
21-Feb-19 21-Feb-19	Southwood Primary Spectacularkidz Day Nursery	Local Authority Services Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,150.00 £6,811.88	£0.00
21-Feb-19 21-Feb-19	Spectacularkidz Day Nursery Spinduliukas Sunshine Nursery	Commercial Supplier Non Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£963.00 £9.108.45	£0.00
21-Feb-19 21-Feb-19	Spinduliukas Sunshine Nursery Spinduliukas Sunshine Nursery	Non Commercial Supplier Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,108.45 £2,648.25	£0.00
21-Feb-19	St Peters Catholic Primary School	Local Authority Services Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£141,101.00	£0.00
21-Feb-19 21-Feb-19	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services	F61860 F60160	PRIMARY SCHOOL - ARP PROVISION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,250.00 £8,515.80	00.03 00.03
21-Feb-19 21-Feb-19	St Peters Catholic Primary School Sugarman Group Ltd	Local Authority Services Commercial Supplier	F61980 F61780	SCHOOLS BLOCK MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT AGENCY STAFF	£6,215.68 £2,512.55	£0.00
21-Feb-19	Sunnyside Pre-School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,004.75	£0.00
21-Feb-19 21-Feb-19	Sunnyside Pre-School Ltd SWA Chartered Surveyors	Commercial Supplier Legal Services	F60200 F50310	EXTENDED OFFER FOR TWO YEARS OLDS STREET PURCHASES	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS STREET PURCHASES	GENERAL CONTINGENCY FACILITIES MANAGEMENT	£1,444.50 £1,225.10	00.03 00.03
21-Feb-19	Thames View Infants Academy	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,479.80	£0.00
21-Feb-19 21-Feb-19	The Ark Daycare Nursery The Ark Daycare Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£3,715.20 £1,926.00	00.03 00.03
21-Feb-19	The Divine Water Company	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£409.50	£0.00
21-Feb-19 21-Feb-19	The Divine Water Company The James Cambell Primary School	Commercial Supplier Local Authority Services	F22440 F61860	ENERGY & COMPLIANCE GROUP PRIMARY SCHOOL - ARP PROVISION	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£409.50 £11.250.00	00.03 00.03
21-Feb-19	The James Cambell Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,515.80	£0.00
21-Feb-19 21-Feb-19	The James Cambell Primary School The Oaks Centre Ltd	Local Authority Services Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,515.80 £10.362.69	00.03 00.03
21-Feb-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,814.11	£0.00
21-Feb-19 21-Feb-19	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£11,350.53 £4,574.25	00.03 00.03
21-Feb-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY PRIVATE CONTRACTORS PAYMENT - OTHER	£3,370.50	£0.00
21-Feb-19 21-Feb-19	The Sydney Russell School T/A Partnership Learning Trust The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services Local Authority Services	F61400 F61900	ADDITIONAL SCHOOL PLACES SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£208,845.00 £7,148.75	£0.00
21-Feb-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F62020	HIGH NEEDS BLOCK HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,000.00	£0.00
21-Feb-19 21-Feb-19	The Sydney Russell School T/A Partnership Learning Trust Thomas and Adamson	Local Authority Services Commercial Supplier	F61200 F00000	HEAD TEACHERS TOP UP CORPORATE BS	CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£2,440.80 £4,446.00	£0.00
21-Feb-19	Thomas Arnold Primary School	Local Authority Services Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£162,216.47	£0.00
21-Feb-19 21-Feb-19	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services	F61860 F61980	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£44,510.00 £12,659.31	00.03 00.03
21-Feb-19	Thomas Arnold Primary School	Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,568.75	£0.00
21-Feb-19 21-Feb-19	Tracey Pogmore (Buttercup Pre School) Tracey Pogmore (Buttercup Pre School)	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£6,162.75 £3,009.38	£0.00 £0.00
21-Feb-19 21-Feb-19	Transport for London Tribal Education Ltd	Commercial Supplier Commercial Supplier	F27720 F21800	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS CP - ASSET STRATEGY	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£71,901.00 £425.00	00.03 00.03
21-Feb-19	Trinity Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,843.50	£0.00
21-Feb-19 21-Feb-19	Trinity Playcentre Ltd Trinity School	Commercial Supplier Local Authority Services	F60200 F61940	EXTENDED OFFER FOR TWO YEARS OLDS SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	GENERAL CONTINGENCY SCHOOLS - TRANSFER PAYMENT	£4,333.50 £522.914.51	00.03 00.03
21-Feb-19	Trinity School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£218,888.66	£0.00
21-Feb-19 21-Feb-19	Trinity School Trinity School	Local Authority Services	F61240 F61980	HIGH NEEDS TOP UPS - POST 16 SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£81,614.90 £13.165.28	00.03 00.03
21-Feb-19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,716.73	£0.00
21-Feb-19 21-Feb-19	Tubbies Day Nursery UKCT Support Services Ltd	Commercial Supplier Commercial Supplier	F60200 F12180	EXTENDED OFFER FOR TWO YEARS OLDS PREVENT STRATEGY	DEDICATED SCHOOLS GRANT SDLCOMMISSIONING	DSG - EARLY YEARS CHILDREN'S COMMISSIONING	GENERAL CONTINGENCY CONSULTANCY FEES	£722.25 £6.045.00	00.03 00.03
21-Feb-19	UKCT Support Services Ltd	Commercial Supplier	F12180	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£804.35	£0.00
21-Feb-19 21-Feb-19	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£400,692.63 £29.503.24	00.03 00.03
21-Feb-19	Valence Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,617.20	£0.00
21-Feb-19 21-Feb-19	Valence Primary School Vandome Cycles Ltd	Local Authority Services Commercial Supplier	F61860 F20030	PRIMARY SCHOOL - ARP PROVISION TFL REVENUE PROJECTS	DEDICATED SCHOOLS GRANT BE FIRST	HIGH NEEDS BE FIRST	SCHOOLS - TRANSFER PAYMENT CONSULTANCY FEES	£13,930.63 £6,944.00	£0.00
21-Feb-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,875.00	£0.00
21-Feb-19 21-Feb-19	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	F20030 F20030	TFL REVENUE PROJECTS TFL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£3,500.00 £3,100.00	£0.00
21-Feb-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£107,287.00	£0.00
21-Feb-19 21-Feb-19	Village Infants School Village Infants School	Local Authority Services Local Authority Services	F60160 F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£13,587.75 £4,226.57	00.03 00.03
21-Feb-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£679.80	£0.00
21-Feb-19 21-Feb-19	Warren Comprehensive School Warren Comprehensive School	Local Authority Services Local Authority Services	F61900 F61200	SECONDARY SCHOOL - ARP PROVISION HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00 £1,627.20	£0.00
21-Feb-19	Warren Junior School	Non Commercial Supplier	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£169,630.90	£0.00
21-Feb-19 21-Feb-19	Warren Junior School Warren Junior School	Non Commercial Supplier Non Commercial Supplier	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£37,581.85 £12,706.43	£0.00
21-Feb-19 21-Feb-19	Warren Junior School Westbury Day Nursery	Non Commercial Supplier Commercial Supplier	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,355.00 £11.433.00	£0.00
21-Feb-19	Westbury Day Nursery Westbury Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
21-Feb-19 21-Feb-19	Wilde Carter Clack Limited William Bellamy Primary School	Commercial Supplier Local Authority Services	F20100 F61980	ECONOMIC DEVELOPMENT TEAM SCHOOLS BLOCK	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST SCHOOLS - FUNDING	CONSULTANCY FEES SCHOOLS - TRANSFER PAYMENT	£4,750.00 £371,925,37	00.03 00.03
21-Feb-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£34,017.74	£0.00
21-Feb-19 21-Feb-19	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	F61860 F60160	PRIMARY SCHOOL - ARP PROVISION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - FOUIPMENT FURNITURE AND MATERIALS	£23,250.00 £15.462.90	00.03 00.03
21-Feb-19 21-Feb-19	William Ford C of E School William Ford C of E School	Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£130,967.99	£0.00 £0.00
21-Feb-19 21-Feb-19	Wood Lane Elite Car's Ltd.	Local Authority Services Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,891.76 £640.00	£0.00
22-Feb-19 22-Feb-19	Architect Uk Limited Architect Uk Limited	Commercial Supplier Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00 £252.00	£0.00 £0.00
22-Feb-19 22-Feb-19	@Architect UK Limited 1st Staff Ltd	Commercial Supplier Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	£0.00
22-Feb-19 22-Feb-19	A B Hill A G Plant / HGV Ltd	Commercial Supplier Commercial Supplier	F13900 F27520	HEALTHY LIFESTYLES FRIZLANDS DEPOT TRANSPORT WORKSHOP	SDI COMMISSIONING MY PLACE	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£260.00 £5,200.00	£0.00
22-Feb-19 22-Feb-19	A Pamphilon & Sons Ltd	Commercial Supplier	F27520 F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£552.28	£0.00
22-Feb-19 22-Feb-19	A Pamphilon & Sons Ltd A Pamphilon & Sons Ltd	Commercial Supplier Commercial Supplier	F28360 F28360	PARK SPORTS GENERAL PARK SPORTS GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£501.03 £490.14	00.03 00.03
22-Feb-19	A Pamphilon & Sons Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£474.86	£0.00
22-Feb-19 22-Feb-19	A Pamphilon & Sons Ltd A Pamphilon & Sons Ltd	Commercial Supplier Commercial Supplier	F28360 F28360	PARK SPORTS GENERAL PARK SPORTS GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£422.18 £391.73	00.03 00.03
22-Feb-19	A Pamphilon & Sons Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£352.49	£0.00
22-Feb-19 22-Feb-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F00000 F17000	CORPORATE BS COMMISSIONED NURSERIES	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY  R & M MINOR WORKS	£955.26 £920.00	00.03 00.03
22-Feb-19	All Saints Catholic School and Technology College	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
22-Feb-19 22-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,687.50 £3,687.50	00.03 00.03
22-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,509.00	£0.00
22-Feb-19 22-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F25290	TRANSFORMATION TRANSFORMATION	CORE CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00 £3,190.00	00.03 00.03
22-Feb-19 22-Feb-19	Allen Lane Ltd	Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,512.50 £2.010.00	£0.00 £0.00
22-Feb-19	Allen Lane Ltd Anna Robinson	Commercial Supplier Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CAPITAL OUTLAY EVENTS	£2,200.00	£0.00
22-Feb-19	Anytime Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,461.42	00.03
22-Feb-19 22-Feb-19	Arambada Ltd Arrow Joinery Ltd	Non Commercial Supplier Commercial Supplier	F12020 F05000	ADULT SAFEGUARDING HRA BALANCE SHEET (BS)	SDI COMMISSIONING CORPORATE CAPITAL	ADULTS COMMISSIONING CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£625.42 £84,304.73	£0.00 £0.00
22-Feb-19 22-Feb-19	Askews and Holts Library Services Ltd Atl Safety Ltd	Commercial Supplier Commercial Supplier	F14540 F50500	UNIVERSAL LIBRARIES QUALITY AND COMPLIANCE	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	BOOKS, PUBLICATIONS AND RESOURCES STAFF DEVELOPMENT AND TRAINING	£380.26 £495.00	£0.00 £0.00
22-Feb-19	Atlantic Data Ltd	Commercial Supplier	F23880	HR MANAGEMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF RECRUITMENT COSTS	£10,542.76	£0.00
22-Feb-19 22-Feb-19	Atlantic Data Ltd Bacon Lightning Protection Ltd	Commercial Supplier Commercial Supplier	F23880 F54700	HR MANAGEMENT ELECTRICAL & GAS	LAW, GOVERNANCE & HR BD MANAGEMENT SERVICES LTD	LAW & GOVERNANCE BD MANAGEMENT SERVICES LTD	STAFF RECRUITMENT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£8,586.00 £631.05	00.03 00.03
22-Feb-19	Baltimore Consulting Ltd	Commercial Supplier	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£8,625.00	£0.00
22-Feb-19 22-Feb-19	Baltimore Consulting Ltd Barking Abbey School	Commercial Supplier Local Authority Services	F15360 F00000	EDUCATION, HEALTH & CARE TEAM CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£3,795.00 £4,912.70	00.03 00.03
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22-Feb-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,110.99	£0.00
22-Feb-19 22-Feb-19	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F00000 F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,902.00 £1,857.54	£0.00 £0.00
22-Feb-19 22-Feb-19	BGC Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier Commercial Supplier	F21440 F27520	TREASURY AND PENSIONS FRIZLANDS DEPOT TRANSPORT WORKSHOP	CORE MY PLACE	FINANCE PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL VEHICLE REPAIRS AND MAINTENANCE	£1,095.89 £350.00	£0.00 £0.00
22-Feb-19	Browne Jacobson LLP	Legal Services	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	COURT COSTS	£19,402.00	£0.00
22-Feb-19 22-Feb-19	By Education Barking Ltd Caretech UK Ltd	Commercial Supplier Commercial Supplier	F19000 F10540	PFI EDUCATION HEATHLANDS DAY CENTRE	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541,438.96 £281.00	£0.00 £0.00
22-Feb-19	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£78,372.13	£0.00
22-Feb-19 22-Feb-19	Caronne Care Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F10380 F14820	PHYSICAL SUPPORT DAGENHAM LIBRARY	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT UNIVERSAL SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT SECURITY OF PREMISES	£12,546.58 £1.179.75	£0.00 £0.00
22-Feb-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£910.00	£0.00
22-Feb-19 22-Feb-19	Chestnut Nursery School Ltd Children Medico-legal Services Ltd	Commercial Supplier NHS/Medical Bodies	F60200 F15240	EXTENDED OFFER FOR TWO YEARS OLDS CARE MANAGEMENT - CENTRAL COSTS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£4,586.17 £324.00	£0.00 £0.00
22-Feb-19	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,727.00	£0.00
22-Feb-19 22-Feb-19	Chosen Services Uk Ltd Chosen Services Uk Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.00 £336.00	£0.00 £0.00
22-Feb-19	Circles South East	Commercial Supplier	F16240	CARE MANAGEMENT \$20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,650.00	£0.00
22-Feb-19 22-Feb-19	Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	F12100 F12100	SURVEILLANCE AND MONITORING SERVICE (SAMS) SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£320.00 £320.00	£0.00 £0.00
22-Feb-19	Community College Initiative Ltd	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,521.00	£0.00
22-Feb-19 22-Feb-19	CoolerAid Ltd Crawford & Company Adjusters (Uk) Ltd	Commercial Supplier Commercial Supplier	F26200 F22600	BOUNDARY ROAD HOSTEL RISK MANAGEMENT & INSURANCE	COMMUNITY SOLUTIONS CORE	INTERVENTION SERVICES FINANCE	SOLID FUEL INSURANCE (EXCL PREMISES AND TRANSPORT)	£296.40 £440.00	£0.00 £0.00
22-Feb-19	Crown Lingua Services Ltd	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	£0.00
22-Feb-19 22-Feb-19	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE - HGF HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	REMOVAL SERVICES REMOVAL SERVICES	£2,300.00 £1,709.34	£0.00 £0.00
22-Feb-19	Crystal Clean	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£440.00	£0.00
22-Feb-19 22-Feb-19	Currie & Brown Group Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£14,614.00 £6,000.00	£0.00 £0.00
22-Feb-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,654.00	£0.00
22-Feb-19 22-Feb-19	Currie & Brown Group Ltd D A B D (UK)	Commercial Supplier Commercial Supplier	F00000 F16440	CORPORATE BS OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY DIRECT TRANSPORT	£2,425.00 £560.93	£0.00 £0.00
22-Feb-19	Dagenham (Police & Community) Boxing Club	Non Commercial Supplier	F12220	MAYORS OFFICE FOR POLICING AND CRIME SNB SIP CAREERS	LAW, GOVERNANCE & HR	ENFORCEMENT SCHOOL IMPROVEMENT PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£4,750.00	£0.00
22-Feb-19 22-Feb-19	Dans Luxury Travel Ltd Dr A Arif	Commercial Supplier NHS/Medical Bodies	F19460 F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00 £665.00	£0.00 £0.00
22-Feb-19 22-Feb-19	Dr Matthew Castle	NHS/Medical Bodies NHS/Medical Bodies	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£540.00 £335.33	£0.00 £0.00
22-Feb-19 22-Feb-19	Dr Rachel Jones Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£797.70	£0.00
22-Feb-19 22-Feb-19	East Regen Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£98,989.64 £95,202.18	£0.00 £0.00
22-Feb-19 22-Feb-19	East Regen Ltd East Regen Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£29,678.78	£0.00
22-Feb-19 22-Feb-19	Eastbrook Comprehensive School Edward Renvoize	Local Authority Services Legal Services	F61200 F27440	HEAD TEACHERS TOP UP FINANCIAL INVESTIGATION	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS ENFORCEMENT	SCHOOLS - TRANSFER PAYMENT LEGAL FEES	£4,881.60 £600.00	£0.00 £0.00
22-Feb-19 22-Feb-19	EE Ltd	Commercial Supplier	F23880	HR MANAGEMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MOBILE PHONE COSTS	£465.00	£0.00
22-Feb-19 22-Feb-19	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	F13660 F50500	PUBLIC HEALTH CORPORATE QUALITY AND COMPLIANCE	SDI COMMISSIONING MY PLACE	PUBLIC HEALTH MY PLACE	MOBILE PHONE COSTS MOBILE PHONE COSTS	£375.00 £375.00	£0.00 £0.00
22-Feb-19	EE Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MOBILE PHONE COSTS	£375.00	£0.00
22-Feb-19 22-Feb-19	EE Ltd Elevate East London	Commercial Supplier Commercial Supplier	F26800 F26100	STREET CLEANSING CHIEF OPERATING OFFICER	MY PLACE CORE	PUBLIC REALM STRATEGIC LEADERSHIP	MOBILE PHONE COSTS ICT SOFTWARE	£310.00 £609.245.20	£0.00 £0.00
22-Feb-19	Elevate East London	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	ICT MAINTENANCE AND SUPPORT	£27,913.50	£0.00
22-Feb-19 22-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F23070 F25290	PREVENTATIVE TECHNOLOGY GRANT TRANSFORMATION	CARE & SUPPORT CORE	ADULTS CARE & SUPPORT TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£26,215.00 £12,835.50	£0.00 £0.00
22-Feb-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£11,229.00	£0.00
22-Feb-19 22-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F13060 F14900	ADULTS CARE AND SUPPORT (COMMISSIONING) UNIVERSAL CHILDREN CENTRE	SDI COMMISSIONING COMMUNITY SOLUTIONS	ADULTS COMMISSIONING UNIVERSAL SERVICES	CONSULTANCY FEES ICT HARDWARE	£9,922.00 £4.940.80	£0.00 £0.00
22-Feb-19	Elevate East London	Commercial Supplier	F23050	SCHOOLS ELEVATE RECHARGE	CORE	ELEVATE CLIENT TEAM	ICT HARDWARE	£538.48	£0.00
22-Feb-19 22-Feb-19	Elevate East London Essex Care Consortium Ltd	Commercial Supplier Commercial Supplier	F13060 F10380	ADULTS CARE AND SUPPORT (COMMISSIONING) PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULTS CARE & SUPPORT	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	-£9,922.00 £426.53	£0.00 £0.00
22-Feb-19	Expert In Mind	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,020.60	£0.00
22-Feb-19 22-Feb-19	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	£4,120.00 £1,020.00	£0.00 £0.00
22-Feb-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,836.80	£0.00
22-Feb-19 22-Feb-19	Five Rivers Child Care Ltd Floglass	Commercial Supplier Commercial Supplier	F15800 F27520	SPECIALIST AGENCY FOSTERING FRIZLANDS DEPOT TRANSPORT WORKSHOP	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE	£2,836.80 £280.00	£0.00 £0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,689.00	£0.00
22-Feb-19 22-Feb-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12 £2,692.12	£0.00 £0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12	£0.00
22-Feb-19 22-Feb-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12 £2,692.12	£0.00 £0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12	£0.00
22-Feb-19 22-Feb-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12 £2,692.12	£0.00 £0.00
22-Feb-19 22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15760 F15520	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12 £2,692.12	£0.00 £0.00
22-Feb-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12 £2,692.12	£0.00
22-Feb-19 22-Feb-19	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,169.30 £5,858.09	£0.00 £0.00
22-Feb-19 22-Feb-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.32	£0.00
22-Feb-19 22-Feb-19	GIMS CARE SOLUTION LTD	Non Commercial Supplier Commercial Supplier	F10380 F14470	PHYSICAL SUPPORT CULTURAL COMMISSIONING	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT EVENTS	£1,040.00 £369.62	£0.00 £0.00
22-Feb-19 22-Feb-19	GLS Educational Supplies Ltd Go Plant Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£585.00	£0.00
22-Feb-19 22-Feb-19	Gowling WLG (UK) LLP Green Harvest	Commercial Supplier Commercial Supplier	F05000 F15640	HRA BALANCE SHEET (BS) LEAVING CARE SERVICE	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,930.00 £1.942.86	£0.00 £0.00
22-Feb-19	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,641.60	£0.00
22-Feb-19 22-Feb-19	Headway East London Heat Network Solutions Limited	Commercial Supplier Commercial Supplier	F11220 F00000	LEARNING DISABILITIES SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£420.00 £1,000.00	£0.00 £0.00
22-Feb-19	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,900.00	£0.00
22-Feb-19 22-Feb-19	HSHTC Ltd Hunters Contracts Ltd	Commercial Supplier Commercial Supplier	F17280 F14860	EARLY YEARS AND CHILDCARE BARKING LEARNING CENTRE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER HIRE - EQUIPMENT FURNITURE AND MATERIALS	£825.00 £4,765.74	£0.00 £0.00
22-Feb-19	Incorporated Assessments Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
22-Feb-19 22-Feb-19	J & R Care Ltd Jane P Roberts	Non Commercial Supplier Non Commercial Supplier	F15760 F14380	PRIVATE AND VOL. RES. HOMES WITH EDUCATION EASTBURY MANOR HOUSE	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£15,783.84 £625.00	£0.00 £0.00
22-Feb-19	Jo Richardson Community School	Local Authority Services	F61200 F14540	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS UNIVERSAL SERVICES	SCHOOLS - TRANSFER PAYMENT	£4,881.60	£0.00
22-Feb-19 22-Feb-19	Kamba Ventures Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F14540 F15760	UNIVERSAL LIBRARIES PRIVATE AND VOL. RES. HOMES WITH EDUCATION	COMMUNITY SOLUTIONS CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	BOOKS, PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER	£515.75 £454.80	£0.00 £0.00
22-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£449.85	£0.00
22-Feb-19 22-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£387.00 £341.75	£0.00 £0.00
22-Feb-19 22-Feb-19	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£324.55 £322.55	£0.00 £0.00
22-Feb-19 22-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£286.00	£0.00
22-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.65	£0.00
22-Feb-19 22-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£267.00 £256.20	£0.00 £0.00
22-Feb-19 22-Feb-19	Lambourne End Centre Lextox	Commercial Supplier Commercial Supplier	F60520 F16200	FLEXI LEARNING CARE MANAGEMENT S17	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00 £620.00	£0.00 £0.00
22-Feb-19 22-Feb-19	Liberty Printers Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,010.00	£0.00
22-Feb-19	Liselle Social Care Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£714.00	£0.00
22-Feb-19 22-Feb-19	Liselle Social Care Ltd London & Quadrant Housing Trust	Commercial Supplier Commercial Supplier	F15240 F26080	CARE MANAGEMENT - CENTRAL COSTS GENERAL FUND - TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£497.00 £89,977.72	£0.00 £0.00
22-Feb-19 22-Feb-19	London & Quadrant Housing Trust	Commercial Supplier	F26080 F26080	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£89,669.37 £89,486.71	£0.00 £0.00
22-Feb-19 22-Feb-19	London & Quadrant Housing Trust London & Quadrant Housing Trust	Commercial Supplier Commercial Supplier	F26080 F26080	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£89,486.71 £89,246.54	£0.00
22-Feb-19 22-Feb-19	London & Quadrant Housing Trust	Commercial Supplier Commercial Supplier	F26080 F26080	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£89,195.54 £89,089.38	£0.00 £0.00
22-Feb-19	London & Quadrant Housing Trust London & Quadrant Housing Trust	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£88,883.03	£0.00
22-Feb-19 22-Feb-19	London & Quadrant Housing Trust London & Quadrant Housing Trust	Commercial Supplier Commercial Supplier	F26080 F26080	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£88,838.54 £88,341.02	£0.00 £0.00
22-Feb-19	London Borough of Haringey	Local Authority Services	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	SOLID FUEL	£9,750.00	£0.00
22-Feb-19 22-Feb-19	London Borough of Newham London Borough of Redbridge	Local Authority Services Commercial Supplier	F17540 F29480	INTERVENTION SERVICES FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS MY PLACE	INTERVENTION SERVICES PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	£528.00 £8,300.00	£0.00 £0.00
22-Feb-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£600.00	£0.00
22-Feb-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£600.00	£0.00

22-Feb-19	Martin Russell	Legal Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LEGAL FEES	£5,175.00	£0.00
22-Feb-19 22-Feb-19	Matt Chapman Mayor's Office for Policing and Crime	Commercial Supplier Local Authority Services	F13900 F12060	HEALTHY LIFESTYLES CCTV & CONTRACT SECURITY	SDI COMMISSIONING LAW. GOVERNANCE & HR	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£274.00 £1.400.00	£0.00 £0.00
22-Feb-19	Michael Watson t/a Esteem Associates	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	£0.00
22-Feb-19 22-Feb-19	Mr John McNally Mulallev & Co Ltd	Legal Services Commercial Supplier	F27440 F05000	FINANCIAL INVESTIGATION HRA BALANCE SHEET (BS)	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	LEGAL FEES CAPITAL OUTLAY	£1,500.00 £12.805.00	£0.00 £0.00
22-Feb-19 22-Feb-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,645.00	£0.00
22-Feb-19	N H Case Ltd	Commercial Supplier	F20720	CATERING - ROBERT CLACK LOWER	BD TOGETHER DEDICATED SCHOOLS GRANT	BD TOGETHER CATERING HIGH NEEDS	CATERING AND VENDING SUPPLIES	£598.80 £1.544.04	£0.00
22-Feb-19 22-Feb-19	Newham College of Further Education Newham College of Further Education	Commercial Supplier Commercial Supplier	F61240 F61240	HIGH NEEDS TOP UPS - POST 16 HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,544.04 £1,344.41	£0.00 £0.00
22-Feb-19	Northwood Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	£0.00
22-Feb-19 22-Feb-19	O'Neill Patient Solictors LLP P. F. Burrows	Commercial Supplier Commercial Supplier	F00000 F15920	CORPORATE BS ADOPTION PLACEMENT COSTS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299,000.00 £300.00	£0.00 £0.00
22-Feb-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£526.75	£0.00
22-Feb-19 22-Feb-19	Parsons Marshall Psychology Ltd Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	F16200 F16200	CARE MANAGEMENT S17 CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,340.00 £1,170.00	£0.00 £0.00
22-Feb-19	Parsons Marshall Psychology Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,170.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880 F16200	INTERNAL FOSTERING PLACEMENT COSTS  CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£609.62	£0.00 £0.00
22-Feb-19 22-Feb-19	Phil's Removals & Deliveries Play With Us Childcare Provision Ltd	Commercial Supplier Commercial Supplier	F16200 F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00 £297.00	£0.00
22-Feb-19	Playle & Partners LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,921.38	£0.00
22-Feb-19 22-Feb-19	Playle & Partners LLP Playle & Partners LLP	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,999.60 £3,458.00	£0.00 £0.00
22-Feb-19	Playle & Partners LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,536.62	£0.00
22-Feb-19 22-Feb-19	Potter Raper Partnership Preferred Living Ltd	Commercial Supplier Commercial Supplier	F05000 F15640	HRA BALANCE SHEET (BS) LEAVING CARE SERVICE	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£2,113.34 £4,207.14	£0.00 £0.00
22-Feb-19	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£261.59	£0.00
22-Feb-19 22-Feb-19	Premier Energy Services Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,000.00 £1.950.00	£0.00 £0.00
22-Feb-19 22-Feb-19	Pulse Mapping Ltd Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,847.15	£0.00
22-Feb-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£849.43	£0.00
22-Feb-19 22-Feb-19	Purdy Contracts Ltd Reducted	Commercial Supplier Non Commercial Supplier	F54000 F15920	BD SERVICE DELIVERY ADOPTION PLACEMENT COSTS	BD SERVICE DELIVERY LTD CARE & SUPPORT	BD SERVICE DELIVERY LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£350.84 £260.84	£0.00 £0.00
22-Feb-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,664.43 £5,134.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,114.49	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,065.00 £3,636.00	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,503.20 £3.387.93	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,087.28	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00 £2,996.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2,727.00	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2,727.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,699.00 £2,567.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Direct Payments Foster Carers	F10380 F15880	PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,483.72 £2,458.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,405.00 £2,375.00	£0.00 £0.00
22-Feb-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,340.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,297.00 £2,255.00	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	£2,250.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,096.00 £2,095.80	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00 £1.943.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,858.00 £1,818.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1.818.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1.800.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,669.80 £1,658.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,548.00 £1.500.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00 £1,499.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £1,498.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,437.60 £1.435.71	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00 £1,400.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,356.32 £1,349.00	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,349.00 £1,348.28	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00 £1,346.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,297.00 £1,291.80	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £1,194.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,194.00 £1,118.56	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,106.29 £1.083.02	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02 £1,080.00	£0.00 £0.00

22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,079.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,045.43 £1,037.71	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,037.71 £1.030.46	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88 £959.88	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	00.03
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £908.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36 £883.36	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38 £853.88	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£837.75	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £814.70	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
22-Feb-19	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
22-Feb-19 22-Feb-19	Redacted	Carers Direct Payments	F11220 F10300	LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£783.00 £780.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
22-Feb-19	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Feb-19	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£747.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62 £727.52	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60 £707.60	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Direct Payments	F10380 F15920	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£674.94 £670.68	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70 £650.92	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
22-Feb-19	Redacted	Direct Payments	F11220 F15920	LEARNING DISABILITIES SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS	£629.72	00.03
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98 £617.40	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	£0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88 £601.88	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.99	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12 £596.12	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS  LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£596.12 £590.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96 £582.08	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers Foster Carers	F15920 F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£582.08 £572.20	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60 £561.08	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.08	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60 £554.35	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£554.35 £552.44	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00

22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92 £542.38	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
22-Feb-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64 £531.64	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20 £528.84	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£509.72 £507.94	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56 £502.48	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06 £495.06	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.06 £490.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£483.20	00.03
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £476.08	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F10460	ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£468.76 £461.30	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	00.03
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00 £457.96	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	00.03
22-Feb-19	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.86	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40 £447.56	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£443.50	£0.00
22-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£435.81	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68 £434.68	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16 £405.16	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
22-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £390.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£385.14	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.51 £376.92	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	00.03
22-Feb-19 22-Feb-19	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76 £360.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06 £345.60	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £340.90	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34 £335.34	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46 £317.36	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76 £310.30	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30 £307.94	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00 £300.00	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00 £299.66	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06 £298.06	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06 £298.06	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.62	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34 £285.72	£0.00 £0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72 £285.72	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £284.06	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.66 £280.00	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00

22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72 £266.14	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14 £264.94	£0.00 00.03
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£254.94 £258.32	£0.00
22-Feb-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £258.32	£0.00 £0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06 £253.62	£0.00 00.03
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £253.56	£0.00 00.03
22-Feb-19 22-Feb-19	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £250.18	£0.00
22-Feb-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
22-Feb-19 22-Feb-19	Redacted Redacted	Foster Carers Non Commercial Supplier	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00 £649.29	£0.00 £0.00
22-Feb-19	Richard Beddoe	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£550.00	£0.00
22-Feb-19	RIKS Ltd	Commercial Supplier	F15960	PLACEMENT SERVICE - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
22-Feb-19 22-Feb-19	Riverside Secondary School Barking Rob Mills	Local Authority Services Commercial Supplier	F61200 F10540	HEAD TEACHERS TOP UP HEATHLANDS DAY CENTRE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,440.80 £510.00	£0.00 £0.00
22-Feb-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,562.60	£0.00
22-Feb-19	Rockstone Care Services Ltd	Commercial Supplier	F15520 F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,562.60	£0.00
22-Feb-19 22-Feb-19	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,562.60 £3,562.60	£0.00 £0.00
22-Feb-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,562.60	£0.00
22-Feb-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,562.60	£0.00
22-Feb-19 22-Feb-19	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,235.70 £1,000.00	£0.00 £0.00
22-Feb-19	Roding Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,583.20	£0.00
22-Feb-19 22-Feb-19	Roding Primary School Rosemont Care Ltd	Local Authority Services Commercial Supplier	F00000 F10380	CORPORATE BS PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,281.01 £76,663.58	£0.00 £0.00
22-Feb-19 22-Feb-19	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£17,419.90	£0.00
22-Feb-19	Royal College of Physicians	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,400.00	£0.00
22-Feb-19 22-Feb-19	Ryan Kohli Saadia Ltd t/a 24-7 Healthcare	Legal Services	F23120 F05000	REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE HRA BALANCE SHEET (BS)	CONTRACTED SERVICES CORPORATE CAPITAL	ELEVATE CONTRACT CAPITAL OUTLAY	LEGAL FEES CAPITAL OUTLAY	£2,250.00 £4,145.00	£0.00 00.03
22-Feb-19 22-Feb-19	Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£4,145.00 £1.973.00	£0.00
22-Feb-19	Sanctuary Personnel Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£7,323.23	£0.00
22-Feb-19	Sandwood Mountaineering Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
22-Feb-19 22-Feb-19	Shreeji Inc Ltd SK Hire and Party Supplies	Commercial Supplier Commercial Supplier	F10380 F16200	PHYSICAL SUPPORT CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£69,040.63 £250.00	£0.00 £0.00
22-Feb-19	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.85	£0.00
22-Feb-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
22-Feb-19 22-Feb-19	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85 £3.077.85	£0.00 £0.00
22-Feb-19 22-Feb-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.60	£0.00
22-Feb-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
22-Feb-19 22-Feb-19	Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£289.50 £289.50	£0.00 00.03
22-Feb-19 22-Feb-19	Soaring Heights Care Ltd Steve Peacock	Commercial Supplier	F19160	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
22-Feb-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
22-Feb-19 22-Feb-19	Summit Lodge Ltd Swan Retail Ltd	Commercial Supplier Commercial Supplier	F15640 F11540	LEAVING CARE SERVICE RELISH@BLC	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT CATERING EQUIPMENT	£1,306.43 £250.92	£0.00 £0.00
22-Feb-19 22-Feb-19	Systemslink 2000 Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	ELECTRICITY	£1,285.00	£0.00
22-Feb-19	Terberg Matec Uk Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£592.76	£0.00
22-Feb-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,476,078.28	00.03
22-Feb-19 22-Feb-19	Thames Partnership for Learning Ltd The Language Shop Ltd	Commercial Supplier Commercial Supplier	F00000 F15520	CORPORATE BS ASYLUM SEEKERS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£347,663.65 £255.00	£0.00 00.03
22-Feb-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,068.00	£0.00
22-Feb-19	Thomas Arnold Primary School	Local Authority Services	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,942.00	£0.00
22-Feb-19 22-Feb-19	Thomas Arnold Primary School Thomas Ridley & Son Ltd	Local Authority Services Commercial Supplier	F00000 F11540	RELISH@BLC	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	£4,402.32 £722.28	£0.00 £0.00
22-Feb-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	20.00
22-Feb-19	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,565.00	£0.00
22-Feb-19 22-Feb-19	Tilbury Contracts Ltd Tpfl Project Co Ltd	Commercial Supplier Commercial Supplier	F00000 F19000	CORPORATE BS PFI EDUCATION	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY CONSULTANCY FEES	£280.00 £355.169.90	£0.00 £0.00
22-Feb-19	Tpfl Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£1,573.20	£0.00
22-Feb-19	Tpfl Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£1,410.52	£0.00
22-Feb-19 22-Feb-19	Trinity School Tripod Partners	Local Authority Services Commercial Supplier	F18960 F15400	SCHOOL ESTATE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES	£2,796.91 £4,390.44	£0.00 00.03
22-Feb-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£4,000.00	£0.00
22-Feb-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£1,421.93	£0.00
22-Feb-19 22-Feb-19	Tripod Partners Tulip Care One Ltd	Commercial Supplier Commercial Supplier	F15400 F15760	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,412.44 £4.480.00	£0.00 00.03
22-Feb-19	Verizon Connect Telo Inc	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,032.00	20.00
22-Feb-19	Village Infants School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,386.00	£0.00
22-Feb-19 22-Feb-19	Warren Comprehensive School Warren Junior School	Local Authority Services Non Commercial Supplier	F61200 F00000	HEAD TEACHERS TOP UP CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£5,695.20 £48,463.09	£0.00 £0.00
22-Feb-19	Woodbury Hodge Ltd	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£350.00	£0.00
22-Feb-19	Xylem Water Solutions UK Ltd	Commercial Supplier	F10540 F54700	HEATHLANDS DAY CENTRE ELECTRICAL & GAS	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£442.36	00.03
22-Feb-19 22-Feb-19	YESSS Electrical YESSS Electrical	Commercial Supplier Commercial Supplier	F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00 £350.00	£0.00 00.03
25-Feb-19	A C Preou Ltd	Commercial Supplier	F14700	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MAJOR WORKS	£969.52	£0.00
25-Feb-19 25-Feb-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F28360 F14300	PARK SPORTS GENERAL VALENCE HOUSE MUSEUM	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£1,392.00 £290.00	£0.00 £0.00
25-Feb-19 25-Feb-19	Access & Lock Ltd Aerials Direct	Commercial Supplier Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£290.00	£0.00
25-Feb-19	Buchanan Computing	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,449.00	£0.00
25-Feb-19 25-Feb-19	City Electrical Factors Ltd City Electrical Factors Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00 £315.01	£0.00 £0.00
25-Feb-19 25-Feb-19	City Electrical Factors Ltd Colt Technology Services	Commercial Supplier Commercial Supplier	F10500	MAPLES DAY CENTRE	CENTRAL	SPARE	LAND LINE TELEPHONE COSTS	£5,529.90	£0.00
25-Feb-19	Critiqom Limited	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£523.58	£0.00
25-Feb-19	Dr Atef Amin	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING HOUSING ADVICE - HGF	SDI COMMISSIONING	ADULTS COMMISSIONING SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£401.40	£0.00
25-Feb-19 25-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F26040 F00000	CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,653.92 £3,373.18	£0.00 £0.00
25-Feb-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£550.00	£0.00
25-Feb-19 25-Feb-19	Eversheds Sutherland (International) LLP Forest Gate Construction Co Ltd	Commercial Supplier Commercial Supplier	F00000 F18960	CORPORATE BS SCHOOL ESTATE	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY BUILDING ALTERATIONS AND MATERIALS	£850.00 £1.111.63	£0.00 00.03
25-Feb-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,300.44	£0.00
25-Feb-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£4,258.25	£0.00
25-Feb-19 25-Feb-19	Henry HSHTC Ltd	Voluntary Organisation Commercial Supplier	F13900 F20190	HEALTHY LIFESTYLES CATERING - CENTRALLY CONTROLLED ITEMS	SDI COMMISSIONING BD CORPORATE CLEANING LTD	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES WE FIX CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AUDIT FEES	£2,000.00 £2,970.00	£0.00 £0.00
25-Feb-19 25-Feb-19	Ideal Property Consultants	Commercial Supplier	F20190 F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
25-Feb-19	Knowledge Dock (Uel) Ltd	Commercial Supplier	F13550	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES	£20,000.00	£0.00
25-Feb-19	Laker BMS Ltd	Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,346.86	00.03
25-Feb-19 25-Feb-19	Laker BMS Ltd Laker BMS Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,634.18 £2,013.74	£0.00 £0.00
25-Feb-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,154.47	£0.00
25-Feb-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE PERSONALIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,118.48	20.02
25-Feb-19 25-Feb-19	Laker BMS Ltd Laker BMS Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£964.52 £939.06	£0.00 £0.00
25-Feb-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£926.79	£0.00
25-Feb-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.23	£0.00
25-Feb-19 25-Feb-19	Laker BMS Ltd Laker BMS Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£310.21 £274.66	£0.00 £0.00
25-Feb-19	Margaret C McLeod	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,925.00	£0.00
25-Feb-19	Margaret C McLeod	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE		SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,700.00	£0.00
25-Feb-19 25-Feb-19	Margaret C McLeod Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F19430 F00000	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP CORPORATE CAPITAL	SCHOOL IMPROVEMENT PARTNERSHIP CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£1,350.00 £19,536.62	£0.00 00.03
25-Feb-19	Mix-N-Lay Concrete Supplies (Southern) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£321.00	£0.00
25-Feb-19	Mrs J M Abley	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00

25-Feb-19 25-Feb-19	MS Estates Northwood Ltd	Commercial Supplier Commercial Supplier	F26120 F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00 £4,300.00	£0.00 £0.00
25-Feb-19 25-Feb-19	Northwood Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,090.00	£0.00
25-Feb-19	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£365.60	£0.00
25-Feb-19 25-Feb-19	Pacific Care Services Penna Plc	Commercial Supplier Commercial Supplier	F10660 F21520	KALLAR LODGE SERVICE TEAMS FINANCE	CARE & SUPPORT CORE	ADULT'S CARE & SUPPORT FINANCE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION AGENCY STAFF	£299.25 £13,376.00	£0.00 £0.00
25-Feb-19	Penna Plc	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£549.00	£0.00
25-Feb-19 25-Feb-19	Potter Raper Partnership Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F05000 F54700	HRA BALANCE SHEET (BS) ELECTRICAL & GAS	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,187.50 £2,356.61	£0.00 £0.00
25-Feb-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,584.00	£0.00
25-Feb-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,368.00	£0.00
25-Feb-19 25-Feb-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90 £1,200.00	£0.00 £0.00
25-Feb-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00	£0.00
25-Feb-19 25-Feb-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00 £1,128.00	£0.00 £0.00
25-Feb-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00	£0.00
25-Feb-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	£0.00
25-Feb-19 25-Feb-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60 £803.72	£0.00 £0.00
25-Feb-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
25-Feb-19 25-Feb-19	Redacted Redacted	Commercial Supplier Direct Payments	F26120 F10380	HOUSING ADVICE SERVICE - RENT DEPOSITS PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£3,375.00 £2.865.28	£0.00 £0.00
25-Feb-19	Redacted	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00	£0.00
25-Feb-19 25-Feb-19	Redacted	Direct Payments	F10300 F22160	SOCIAL SUPPORT - SUPPORT FOR CARERS ROYCRAFT HOUSE	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	DIRECT PAYMENTS	£780.00	£0.00 £0.00
25-Feb-19 25-Feb-19	Shred It Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	R & M MAJOR WORKS CAPITAL OUTLAY	£291.60 £91,421.43	£0.00
25-Feb-19	The Dance Network Association CIC	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£4,300.00	£0.00
25-Feb-19 25-Feb-19	The Dance Network Association CIC The Dance Network Association CIC	Commercial Supplier Commercial Supplier	F17400 F17400	YOUTH SERVICE - CENTRAL YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,900.00 £2,836.67	£0.00 £0.00
25-Feb-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.88	£0.00
25-Feb-19 25-Feb-19	Westminster Homecare Limited Yahire Ltd	Commercial Supplier Commercial Supplier	F10380 F14380	PHYSICAL SUPPORT EASTBURY MANOR HOUSE	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT HIRE - EQUIPMENT FURNITURE AND MATERIALS	£254.72 £393.41	£0.00 £0.00
26-Feb-19	4Imprint Direct Ltd	Commercial Supplier	F25360	STRATEGY TEAM	POLICY & PARTICIPATION POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	DESIGN AND PHOTOGRAPHIC COSTS	£441.45	£0.00
26-Feb-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£600.00	£0.00
26-Feb-19 26-Feb-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F22200 F14020	TOWN HALL OFFICES COMMUNITY HALLS - GENERAL	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	ENERGY EFFICIENCY R & M MAJOR WORKS	£2,605.00 £281.36	£0.00 £0.00
26-Feb-19	All Seasons Hire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,915.00	£0.00
26-Feb-19 26-Feb-19	All Seasons Hire Ltd	Commercial Supplier Commercial Supplier	F54700 F25290	ELECTRICAL & GAS TRANSFORMATION	BD MANAGEMENT SERVICES LTD CORE	BD MANAGEMENT SERVICES LTD TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£3,132.00 £5,343.84	£0.00 £0.00
26-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	F25290 F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£4,180.00	£0.00
26-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,749.97	£0.00
26-Feb-19 26-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F00000 F25290	CORPORATE BS TRANSFORMATION	CORPORATE CAPITAL CORE	CAPITAL OUTLAY TRANSFORMATION	CAPITAL OUTLAY CONSULTANCY FEES	£3,687.50 £3,672.50	£0.00 £0.00
26-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
26-Feb-19 26-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F24200 F25290	SD INCLUSIVE GROWTH TRANSFORMATION	CORE	STRATEGIC LEADERSHIP TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,437.50 £3,339.90	£0.00 £0.00
26-Feb-19 26-Feb-19	Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,339.90 £3,339.90	£0.00
26-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,339.90	£0.00
26-Feb-19 26-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F21520	TRANSFORMATION SERVICE TEAMS FINANCE	CORE	TRANSFORMATION FINANCE	CONSULTANCY FEES AGENCY STAFF	£3,339.90 £3,096.90	£0.00 £0.00
26-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,678.55	£0.00
26-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,678.55	£0.00
26-Feb-19 26-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F51100	TRANSFORMATION SERVICE IMPROVEMENT TEAM	CORE HRA	TRANSFORMATION HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES CONSULTANCY FEES	£2,586.20 £2,586.20	£0.00 £0.00
26-Feb-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	£0.00
26-Feb-19 26-Feb-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F00000 F25290	CORPORATE BS TRANSFORMATION	CORPORATE CAPITAL CORE	CAPITAL OUTLAY TRANSFORMATION	CAPITAL OUTLAY CONSULTANCY FEES	£2,512.50 £2,442.55	£0.00 £0.00
26-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,327.58	£0.00
26-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,068.96	£0.00
26-Feb-19 26-Feb-19	Allen Lane Ltd Anglian Water Business National	Commercial Supplier Commercial Supplier	F25290 F14020	TRANSFORMATION COMMUNITY HALLS - GENERAL	CORE POLICY & PARTICIPATION	TRANSFORMATION CULTURE & RECREATION	CONSULTANCY FEES WATER AND SEWERAGE	£2,011.50 £573.69	£0.00 £0.00
26-Feb-19	Arg Europe Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,260.00	£0.00
26-Feb-19 26-Feb-19	Arg Europe Ltd Barking & Dagenham College	Commercial Supplier Commercial Supplier	F54180 F15640	VOIDS LEAVING CARE SERVICE	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,602.00 £700.00	£0.00 £0.00
26-Feb-19	BEP Group	Commercial Supplier	F60520	FLEXI LEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£12,840.00	£0.00
26-Feb-19	Blossomwood	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£409.64	£0.00
26-Feb-19 26-Feb-19	Bourne Amenity Ltd By Education Barking Ltd	Commercial Supplier Commercial Supplier	F14450 F00000	PARKS & GREEN SPACES COMMISSIONING CORPORATE BS	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	TREE WORKS CONSTRUCTION INDUSTRY TAX (CIS)	£270.50 £2.439.81	£0.00 £0.00
26-Feb-19	Carers of Barking & Dagenham	Commercial Supplier	F18920	PARENTS IN PARTNERSHIP	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£6,250.00	£0.00
26-Feb-19 26-Feb-19	CDM Surveys Ltd Cherry Harding	Commercial Supplier Legal Services	F00000 F15680	CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY LEGAL FEES	£2,250.00 £2,900.00	£0.00 £0.00
26-Feb-19	Coventry University	Non Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT		SCHOOL IMPROVEMENT PARTNERSHIP	PREMISES HIRE - FACILITIES	£3,150.00	£0.00
26-Feb-19	Cristina's Steak Ltd	Commercial Supplier Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CATERING SERVICES	£1,700.00	£0.00
26-Feb-19 26-Feb-19	Currie & Brown Group Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F00000 F29480	CORPORATE BS FLEET MANAGEMENT TEAM	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CAPITAL OUTLAY VEHICLE HIRE	£4,833.34 £1,238.40	£0.00 £0.00
26-Feb-19	Denbar Property Maintenance Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MAJOR WORKS	£4,180.00	£0.00
26-Feb-19 26-Feb-19	DON Professionals Ltd Dr Nip Nip Ltd	Commercial Supplier Commercial Supplier	F12020 F00000	ADULT SAFEGUARDING CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	ADULTS COMMISSIONING CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£800.00 £2,250.00	£0.00 £0.00
26-Feb-19	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,077.70	£0.00
26-Feb-19 26-Feb-19	East London Waste Authority Eastern County Care	Commercial Supplier Commercial Supplier	F30580 F11220	OTHER OPERATING EXPENDITURE LEARNING DISABILITIES SUPPORT	CENTRAL CARE & SUPPORT	CENTRAL EXPENSES DISABILITIES	LEVIES PAID HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,011,500.00 £3,200.00	£0.00 £0.00
26-Feb-19	Edge Training & Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£3,200.00 £925.00	£0.00
26-Feb-19	EK Majestic Ltd	Local Authority Services	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00	£0.00
26-Feb-19 26-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F61980 F00000	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	£25,000.00 £22,419.00	£0.00 £0.00
26-Feb-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£14,307.00	£0.00
26-Feb-19 26-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£10,496.50 £9,201.00	£0.00 £0.00
26-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,995.00	£0.00
26-Feb-19 26-Feb-19	Elevate East London	Commercial Supplier Commercial Supplier	F23400 F00000	ICT CONTRACT - ELEVATE CORPORATE BS	CONTRACTED SERVICES CORPORATE CAPITAL	ELEVATE CONTRACT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£6,974.16 £4.500.00	£0.00 £0.00
26-Feb-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00 £2,494.50	£0.00
26-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,750.00	£0.00
26-Feb-19 26-Feb-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F15360 F61980	EDUCATION, HEALTH & CARE TEAM SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES SCHOOLS - FUNDING	ICT HARDWARE ICT MAINTENANCE AND SUPPORT	£1,000.00 £275.00	£0.00 £0.00
26-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£275.00	£0.00
26-Feb-19 26-Feb-19	Emap Publishing Ltd Eurovia Roadstone	Commercial Supplier	F50200 F27600	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP MY PLACE	BD TRADING PARTNERSHIP MY PLACE	STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,300.00 £407.19	£0.00 £0.00
26-Feb-19	Everyone Active	Commercial Supplier Commercial Supplier	F20030	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£617.50	£0.00
26-Feb-19	Everyone Active	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£475.00	£0.00
26-Feb-19 26-Feb-19	Fabrikat Nottingham Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F28360 F00000	PARK SPORTS GENERAL CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CONSTRUCTION INDUSTRY TAX (CIS)	£549.05 £1,158.00	£0.00 £0.00
26-Feb-19	Fulton Paper Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£4,800.00	£0.00
26-Feb-19 26-Feb-19	Gatenby Sanderson Ltd GE Capital Equipment Finance Ltd	Commercial Supplier Commercial Supplier	F19960 F20090	CHILD PROTECTION AND REVIEW SERVICE CAPITAL COMMISSIONING & DELIVERY	SDI COMMISSIONING BE FIRST	CHILDREN'S COMMISSIONING BE FIRST	CONSULTANCY FEES PRINTING	£11,520.00 £1,103.37	£0.00 £0.00
26-Feb-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£7,061.91	£0.00
26-Feb-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£6,694.82	£0.00
26-Feb-19 26-Feb-19	Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F10740 F10740	EXTRA CARE SERVICES EXTRA CARE SERVICES	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£995.75 £973.63	£0.00 £0.00
				GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£868.25	£0.00
26-Feb-19	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier	F11180	GEORGE CROUCH DAT CENTRE					£0.00
26-Feb-19 26-Feb-19	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd Glenny LLP	Commercial Supplier Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST RE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES	£750.00	
26-Feb-19	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier		BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES COLLECTION FUND	BE FIRST COLLECTION FUND	BE FIRST INCOME ADJUSTMENT	CONSULTANCY FEES COLLECTION FUND ADJUSTMENT ACCOUNT	£750.00 £1,473,805.71	£0.00 £0.00
26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	Genesis Recrultment Agency Ltd Genesis Recrultment Agency Ltd Glenny LLP Glenny LLP Greater London Authority Greater London Authority	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services	F20110 F20110 F04000 F04000	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES COLLECTION FUND COLLECTION FUND	BE FIRST COLLECTION FUND COLLECTION FUND	BE FIRST INCOME ADJUSTMENT INCOME ADJUSTMENT	CONSULTANCY FEES COLLECTION FUND ADJUSTMENT ACCOUNT COLLECTION FUND ADJUSTMENT ACCOUNT	£750.00 £1,473,805.71 £140,483.00	£0.00 £0.00 £0.00
26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd Glenny LLP Glenny LLP Greatet London Authority	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Commercial Supplier	F20110 F20110 F04000	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES COLLECTION FUND	BE FIRST COLLECTION FUND	BE FIRST INCOME ADJUSTMENT	CONSULTANCY FEES COLLECTION FUND ADJUSTMENT ACCOUNT	£750.00 £1,473,805.71	£0.00 £0.00
26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	Genesia Recruiment Agency Ltd Genesia Recruiment Agency Ltd Glenny LLP Glenny LLP Glenny LLP Glenny LLP Glenny LLP Hage Service Agency Agency Hage Service Agency Agency Hage Service Agency Agency Hage Service Ltd Hage Service Ltd Hage Service Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier	F20110 F20110 F04000 F04000 F00000 F00000 F00000	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES COLLECTION FUND COLLECTION FUND COLLECTION FUND COMPORATE BS CORPORATE BS CORPORATE BS	BE FIRST COLLECTION FUND COLLECTION FUND CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL	BE FIRST INCOME ADJUSTMENT INCOME ADJUSTMENT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	CONSULTANCY FEES COLLECTION FIND ADJUSTMENT ACCOUNT COLLECTION FIND ADJUSTMENT ACCOUNT CONSTRUCTION INDUSTRY TAX (CIS) CAPITAL OUTLAY CAPITAL OUTLAY	£750.00 £1,473,805.71 £140,483.00 £405.00 £66,454.10 £56,960.65	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd Glenny LLP Glenny LLP Greater London Authority Greater London Authority H & M Compressors & Pumps Ltd Hags Smp Ltd Hags Smp Ltd Hags Smp Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F20110 F20110 F04000 F04000 F00000 F00000 F00000 F00000	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES COLLECTION FUND COLLECTION FUND CORPORATE BS CORPORATE BS CORPORATE BS	BE FIRST COLLECTION FUND COLLECTION FUND CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL	BE FIRST INCOME ADJUSTMENT INCOME ADJUSTMENT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	CONSULTANCY FEES COLLECTION FUND ADJUSTMENT ACCOUNT COLLECTION FUND ADJUSTMENT ACCOUNT CONSTRUCTION INDUSTRY TAX (CIS) CAPITAL OUTLAY CAPITAL OUTLAY CONSTRUCTION INDUSTRY TAX (CIS)	£750.00 £1,473,805.71 £140,483.00 £405.00 £66,454.10 £56,960.65 £47,467.21	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	Genesia Recruitment Agency Ltd Genesia Recruitment Agency Ltd Glenny LLP Glenny LLP Greater London Authority Greater London Authority H & M Compressors & Pumps Ltd Hags Simp Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier	F20110 F20110 F04000 F04000 F00000 F00000 F00000 F00000 F21400 F21400	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES COLLECTION FUND COLLECTION FUND CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE FANANCE CORPORATE FINANCE	BE FIRST COLLECTION FUND COLLECTION FUND CORPORATE CAPITAL	BE FIRST  INCOME ADJUSTMENT INCOME ADJUSTMENT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY FINANCE FINANCE	CONSULTANCY FEES COLLECTION FUND ADJUSTMENT ACCOUNT COLLECTION FUND ADJUSTMENT ACCOUNT CONSTRUCTION INDUSTRY TAX (CIS) CAPITAL OUTLAY CAPITAL OUTLAY CONSTRUCTION INDUSTRY TAX (CIS) AGENCY STAFF AGENCY STAFF	£750.00 £1,473,805.71 £140,483.00 £405.00 £66,454.10 £56,960.65 £47,467.21 £5,402.00 £4,657.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	Genesia Recruiment Agency Ltd Genesia Recruiment Agency Ltd Glenny LLP Glenny LLP Greater London Authority Greater London Authority Greater London Authority H & M Compressors & Pumps Ltd Haga Sing Ltd Haga Sing Ltd Haga Sing Ltd Haga Sing Ltd Haga Recruiting Experts Worldwide Haya Recruiting Experts Worldwide Haya Recruiting Experts Worldwide Haya Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	F20110 F20110 F04000 F04000 F00000 F00000 F00000 F00000 F21400 F21400 F21400	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES COLLECTION FUND COMPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE FIRST CORPORATE FIRST CORPORATE FIRST CORPORATE FIRST CORPORATE FIRST CORPORATE FIRST	BE FIRST COLLECTION FUND COLLECTION FUND CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORE CORE CORE CORE CORE CORE	BE FIRST  NCOME ADJUSTMENT  NCOME ADJUSTMENT  NCOME ADJUSTMENT  CAPITAL OUTLAY  CAPITAL OUTLAY  CAPITAL OUTLAY  CAPITAL OUTLAY  FINANCE  FINANCE  FINANCE	CONSULTANCY FEES COLLECTION FUND ADJUSTMENT ACCOUNT COLLECTION FUND ADJUSTMENT ACCOUNT CONSTRUCTION INDUSTRY TAX (CIS) CAPITAL OUTLAY CAPITAL OUTLAY CONSTRUCTION INDUSTRY TAX (CIS) AGENCY STAFF AGENCY STAFF AGENCY STAFF	£750.00 £1.473,805.71 £140,483.00 £405.00 £66,454.10 £56,960.65 £47,467.21 £5,402.00 £4,657.00 £3,652.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	Genesia Recruitment Agency Ltd Genesia Recruitment Agency Ltd Glenny LLP Glenny LLP Greater London Authority Greater London Authority H & M Compressors & Pumps Ltd Hags Simp Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Commercial Supplier	F20110 F20110 F04000 F04000 F00000 F00000 F00000 F00000 F21400 F21400	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES COLLECTION FUND COLLECTION FUND CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE FANANCE CORPORATE FINANCE	BE FIRST COLLECTION FUND COLLECTION FUND CORPORATE CAPITAL	BE FIRST  INCOME ADJUSTMENT INCOME ADJUSTMENT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY FINANCE FINANCE	CONSULTANCY FEES COLLECTION FUND ADJUSTMENT ACCOUNT COLLECTION FUND ADJUSTMENT ACCOUNT CONSTRUCTION INDUSTRY TAX (CIS) CAPITAL OUTLAY CAPITAL OUTLAY CONSTRUCTION INDUSTRY TAX (CIS) AGENCY STAFF AGENCY STAFF	£750.00 £1,473,805.71 £140,483.00 £405.00 £66,454.10 £56,960.65 £47,467.21 £5,402.00 £4,657.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00

26-Feb-19 26-Feb-19	Highway Express Ltd	Commercial Supplier Commercial Supplier	F16440 F16200	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT CLIENT TRANSPORT	£1,520.00 £434.60	£0.00 £0.00
26-Feb-19	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£280.00	£0.00
26-Feb-19 26-Feb-19	Highway Express Ltd I Transport	Commercial Supplier Commercial Supplier	F15680 F20110	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BE FIRST FEASIBILITIES	CARE & SUPPORT BE FIRST	DISABILITIES BE FIRST	CLIENT TRANSPORT CONSULTANCY FEES	£270.60 £3.791.50	£0.00 £0.00
26-Feb-19	I Transport	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,539.50	£0.00
26-Feb-19 26-Feb-19	I Transport Ian Ayris	Commercial Supplier Commercial Supplier	F20110 F14470	BE FIRST FEASIBILITIES CULTURAL COMMISSIONING	BE FIRST POLICY & PARTICIPATION	BE FIRST CULTURE & RECREATION	CONSULTANCY FEES EVENTS	£928.75 £2.200.00	£0.00 £0.00
26-Feb-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.00	£0.00
26-Feb-19 26-Feb-19	Independent Living Agency Integrated Water Services	Commercial Supplier Commercial Supplier	F10380 F22440	PHYSICAL SUPPORT ENERGY & COMPLIANCE GROUP	CARE & SUPPORT MY PLACE	ADULTS CARE & SUPPORT MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	£860.00 £1,200.00	£0.00 £0.00
26-Feb-19	ITN Mark Education	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
26-Feb-19 26-Feb-19	J C Decaux Uk Ltd J H W Dennis	Commercial Supplier Commercial Supplier	F25320 F24080	MARKETING & COMMUNICATION HR STRATEGY SERVICES	POLICY & PARTICIPATION LAW, GOVERNANCE & HR	STRATEGY & PROGRAMMES LAW & GOVERNANCE	PRINTING STAFF DEVELOPMENT AND TRAINING	£600.00 £620.00	£0.00 £0.00
26-Feb-19	Jacqui Twitchell	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
26-Feb-19 26-Feb-19	Jerram Falkus Construction Ltd John Burke Associates	Commercial Supplier Commercial Supplier	F05000 F00000	HRA BALANCE SHEET (BS) CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£11,148.53 £3,544.75	£0.00 £0.00
26-Feb-19 26-Feb-19	John Burke Associates	Commercial Supplier	F00000 F27640	CORPORATE BS HIGHWAYS DLO	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY	£3,125.00	£0.00
26-Feb-19 26-Feb-19	Kaspa Sign Products Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£283.50 £426.80	£0.00 £0.00
26-Feb-19 26-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£418.80 £404.19	£0.00 £0.00
26-Feb-19 26-Feb-19	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.50	£0.00
26-Feb-19 26-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£363.36 £357.37	£0.00 £0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£355.68	£0.00
26-Feb-19 26-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00 £329.10	£0.00 £0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.89	£0.00
26-Feb-19 26-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£312.25 £311.25	£0.00 £0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£302.25	£0.00
26-Feb-19 26-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£272.85 £272.54	£0.00 £0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.46	£0.00
26-Feb-19 26-Feb-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£259.20 £256.45	£0.00 £0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.13	£0.00
26-Feb-19 26-Feb-19	KPMG Langdon Academy	Commercial Supplier Non Commercial Supplier	F21400 F60040	CORPORATE FINANCE HIGH NEEDS TOP UPS - OB	CORE DEDICATED SCHOOLS GRANT	FINANCE HIGH NEEDS	AUDIT FEES PROFESSIONAL SERVICES - GENERAL	£9,650.00 £22,500.00	£0.00 £0.00
26-Feb-19 26-Feb-19	Language Empire	Commercial Supplier Commercial Supplier	F19720 F27880	COMMISSIONING AND PARTNERSHIPS HIGHWAYS MAINTENANCE STREET LIGHTING	SDI COMMISSIONING MY PLACE	CHILDREN'S COMMISSIONING MY PLACE	CONSULTANCY FEES ELECTRICITY	£18,077.97 £42,196.74	£0.00 £0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880 F27880	HIGHWAYS MAINTENANCE STREET LIGHTING HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY	£42,196.74 £35,250.21	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies	Commercial Supplier	F27880 F26140	HIGHWAYS MAINTENANCE STREET LIGHTING BUTLER COURT - HOSTEL	MY PLACE COMMUNITY SOLUTIONS	MY PLACE INTERVENTION SERVICES	ELECTRICITY ELECTRICITY	£32,413.06 £8,275.34	£0.00 £0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£8,275.34 £7,698.84	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22200 F50700	TOWN HALL OFFICES ELECTRICAL & GAS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£7,116.78 £6,912.57	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	ELECTRICITY	£6,505.82	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F51060	SPECIALIST SUPPORT HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	GAS ELECTRICITY	£5,794.64 £5,789.88	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,465.77	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY GAS	£5,136.22 £4.558.83	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	£4,486.92	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F51180	SPECIALIST SUPPORT VOIDS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	GAS ELECTRICITY	£4,464.50 £4,413.52	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,278.94	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22160 F51060	ROYCRAFT HOUSE HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£3,796.38 £3,635.59	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	£3,531.11	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F51060	SPECIALIST SUPPORT HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£3,173.67 £3,080.19	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	GAS	£2,948.22	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F18120 F50700	ADULT COLLEGE ELECTRICAL & GAS	COMMUNITY SOLUTIONS HRA	COMMUNITY SOLUTIONS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,944.61 £2,878.07	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,869.65	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14820 F14860	DAGENHAM LIBRARY BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	ELECTRICITY GAS	£2,780.06 £2,746.65	£0.00 £0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22160 F51060	ROYCRAFT HOUSE HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	GAS ELECTRICITY	£2,721.53 £2,645.98	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£2,645.96 £2,612.94	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,566.82 £2,549.70	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,495.16	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,471.85 £2.420.61	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£2,351.48	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY GAS	£2,304.40 £2,148.81	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,132.00	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17080 F26160	HEATHWAY CENTRE BROCKLEBANK	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES INTERVENTION SERVICES	ELECTRICITY GAS	£2,053.83 £1,961.43	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,904.18	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,896.96 £1,884.75	£0.00 £0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY GAS	£1,855.72 £1,816.65	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£1,746.39	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17400 F14020	YOUTH SERVICE - CENTRAL COMMUNITY HALLS - GENERAL	EDUCATION, YOUTH & CHILDCARE POLICY & PARTICIPATION	EDUCATION, YOUTH & CHILDCARE CULTURE & RECREATION	ELECTRICITY ELECTRICITY	£1,735.89 £1,595.90	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,546.03	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F10540	PARK SPORTS GENERAL HEATHLANDS DAY CENTRE	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	ELECTRICITY ELECTRICITY	£1,530.51 £1.513.13	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,483.33	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,480.72 £1 433.55	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS DIGITAL MEDIA TRAINING SUITE	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,426.89	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F18040 F26320	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	CENTRAL MY PLACE	SPARE MY PLACE	ELECTRICITY ELECTRICITY	£1,421.76 £1,403.64	£0.00 £0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10860 F28360	HOMES - GRAYS COURT PARK SPORTS GENERAL	CARE & SUPPORT MY PLACE	ADULTS CARE & SUPPORT PUBLIC REALM	ELECTRICITY ELECTRICITY	£1,399.86 £1,391.10	£0.00 £0.00
26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£1,378.12	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27480 F26200	DEPOTS BOUNDARY ROAD HOSTEL	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION SERVICES	ELECTRICITY ELECTRICITY	£1,371.26 £1,339.68	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F26720	RIPPLESIDE CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,334.74	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F18120	SPECIALIST SUPPORT ADULT COLLEGE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE COMMUNITY SOLUTIONS	GAS ELECTRICITY	£1,309.34 £1,296.08	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£1,283.01	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F22320	HOUSING OPERATIONS 90 STOUR ROAD	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	GAS ELECTRICITY	£1,271.61 £1,263.65	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,257.74	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F51060	PARK SPORTS GENERAL HOUSING OPERATIONS	MY PLACE HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,249.61 £1,230.58	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,230.42	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F51060	SPECIALIST SUPPORT HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	GAS GAS	£1,222.57 £1,201.56	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F16520	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£1,076.92	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F10420	PARK SPORTS GENERAL 80 GASCOIGNE ROAD	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	ELECTRICITY GAS	£1,039.80 £1,037.39	£0.00 £0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700 F26200	ELECTRICAL & GAS BOUNDARY ROAD HOSTEL	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES	GAS GAS	£1,011.68 £1,006.58	£0.00 00.03
26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,005.53	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	GAS	£1,001.82	£0.00

26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£1,001.49	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300 F50700	VALENCE HOUSE MUSEUM ELECTRICAL & GAS	POLICY & PARTICIPATION HRA	CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£992.92 £979.64	00.03 00.03
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£957.92	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F14300	ELECTRICAL & GAS VALENCE HOUSE MUSEUM	HRA POLICY & PARTICIPATION	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	ELECTRICITY GAS	£955.35 £947.81	£0.00 £0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50980	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£887.51	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£849.41	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16480 F50700	CHILDREN'S CENTRE'S GENERAL ELECTRICAL & GAS	COMMUNITY SOLUTIONS HRA	UNIVERSAL SERVICES HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£835.36 £789.17	00.03 00.03
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£778.70	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£731.23	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F19320	ELECTRICAL & GAS TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	ELECTRICITY GAS	£710.02 £705.36	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£704.54	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16520 F50700	GASCOIGNE CHILDREN'S CENTRE ELECTRICAL & GAS	COMMUNITY SOLUTIONS HRA	UNIVERSAL SERVICES HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£698.08 £696.12	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£689.91	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£662.83	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	ELECTRICITY GAS	£647.09 £621.88	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£618.54	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F16760	ELECTRICAL & GAS BECONTREE CHILDREN'S CENTR	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES	ELECTRICITY GAS	£611.92 £581.61	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£574.04	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F28440 F16480	PARKS CENTRAL ITEMS CHILDREN'S CENTRE'S GENERAL	MY PLACE	PUBLIC REALM UNIVERSAL SERVICES	ELECTRICITY	£566.35	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460	SPECIALIST SUPPORT	COMMUNITY SOLUTIONS MY PLACE	MY PLACE	GAS ELECTRICITY	£561.35 £555.57	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£525.42	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F61780	ELECTRICAL & GAS MAYESBROOK PARK SCHOOL (PRU)	HRA DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	ELECTRICITY GAS	£525.21 £505.01	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£499.46	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700 F14100	ELECTRICAL & GAS PARK CENTRE/ RECTORY ROAD - ACTIVE AGE CENTRE	HRA SDI COMMISSIONING	HOUSING AND NEIGHBOURHOODS HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	ELECTRICITY ELECTRICITY	£479.01 £475.58	£0.00 £0.00
26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£462.03	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£457.42	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£454.92 £452.13	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£434.95	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£433.71	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880 F14020	HIGHWAYS MAINTENANCE STREET LIGHTING COMMUNITY HALLS - GENERAL	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	ELECTRICITY GAS	£429.36 £417.26	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£416.27	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F14740	HOUSING OPERATIONS VALENCE LIBRARY	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES	ELECTRICITY ELECTRICITY	£411.86 £410.22	£0.00 £0.00
26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£396.10	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£391.97	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16560 F51060	NORTH LOCALITY CENTRES HOUSING OPERATIONS	COMMUNITY SOLUTIONS HRA	UNIVERSAL SERVICES HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£388.25 £384.27	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£371.19	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F16720	COMMISSIONED NURSERIES WILLIAM BELLAMY CHILDREN'S CENTRE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL SERVICES	GAS GAS	£364.52 £353.01	00.03 00.03
26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£351.05	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F16120	PREVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GAS	£344.50	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F17440	ELECTRICAL & GAS YOUTH SERVICE MAINTENANCE	HRA EDUCATION, YOUTH & CHILDCARE	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	ELECTRICITY GAS	£343.75 £339.74	00.03 00.03
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£337.73	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F51180	PARK SPORTS GENERAL VOIDS	MY PLACE HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	GAS GAS	£334.22 £325.33	£0.00 £0.00
26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£323.80	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GAS	£319.02	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F14100	ELECTRICAL & GAS PARK CENTRE/ RECTORY ROAD - ACTIVE AGE CENTRE	HRA SDI COMMISSIONING	HOUSING AND NEIGHBOURHOODS HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	ELECTRICITY GAS	£316.93 £310.49	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	£309.87	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F16520	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£300.30	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16840 F50700	LEYS CHILDREN'S CENTRE ELECTRICAL & GAS	COMMUNITY SOLUTIONS HRA	UNIVERSAL SERVICES HOUSING AND NEIGHBOURHOODS	GAS ELECTRICITY	£299.67 £297.72	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£294.42	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£278.23 £275.30	£0.00 £0.00
26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£273.93	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£271.69	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F28360	ELECTRICAL & GAS PARK SPORTS GENERAL	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	ELECTRICITY ELECTRICITY	£269.11 £268.89	00.03 00.03
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£260.87	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F21350	ELECTRICAL & GAS LANDLORD CUSTOMER AND COMMERCIAL SERVICES	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	£256.54 £256.48	00.03 00.03
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£251.66	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	-£256.35	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS GAS	-£271.49 -£284.80	00.03 00.03
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	-£312.84	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS GAS	-£331.63 -£366.42	£0.00 £0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	-£499.46	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£593.18	£0.00
26-Feb-19 26-Feb-19	Laser Energy Supplies Lee Valley Regional Park Authority	Commercial Supplier Commercial Supplier	F50700 F30580	ELECTRICAL & GAS OTHER OPERATING EXPENDITURE	HRA CENTRAL	HOUSING AND NEIGHBOURHOODS CENTRAL EXPENSES	ELECTRICITY LEVIES PAID	-£599.64 £9,830.03	£0.00 £0.00
26-Feb-19	London Borough of Havering	Local Authority Services	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£7,787.00	£0.00
26-Feb-19 26-Feb-19	London Fire & Emergency Planning Authority Margery Brooke-Williams	Local Authority Services Commercial Supplier	F54700 F19430	ELECTRICAL & GAS SCHOOL IMPROVEMENT SERVICE	BD MANAGEMENT SERVICES LTD SCHOOL IMPROVEMENT PARTNERSHIP	BD MANAGEMENT SERVICES LTD SCHOOL IMPROVEMENT PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£333.00 £811.25	£0.00 £0.00
26-Feb-19	Master Class Education	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£500.00	£0.00
26-Feb-19	Moto-Tech Ltd	Commercial Supplier	F27520 F26800	FRIZLANDS DEPOT TRANSPORT WORKSHOP STREET CLEANSING	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00 £1.621.00	00.03 00.03
26-Feb-19 26-Feb-19	N a Brown Ltd National Pen Ltd	Commercial Supplier Commercial Supplier	F23840	REGISTRARS	CORE	ELEVATE CLIENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER STATIONERY	£1,917.95	£0.00
26-Feb-19	Noble Education Consulting	Commercial Supplier	F19450	SIP SEND & INCLUSION		SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£5,175.00	£0.00
26-Feb-19 26-Feb-19	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F19890 F13900	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT FURNITURE AND MATERIALS	£492,781.00 £670.00	00.03 00.03
26-Feb-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£450.00	£0.00
26-Feb-19 26-Feb-19	North East London NHS Foundation Trust Northwood Ltd	NHS/Medical Bodies Commercial Supplier	F19920 F26120	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM HOUSING ADVICE SERVICE - RENT DEPOSITS	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	LAW & GOVERNANCE SUPPORT SERVICES	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00 £3.950.00	00.03 00.03
26-Feb-19	Northwood Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
26-Feb-19	Northwood Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00	£0.00
26-Feb-19 26-Feb-19	Oakleaf Surveying Ltd Ove Arup & Partners Ltd	Commercial Supplier Commercial Supplier	F23280 F20010	PROPERTY SERVICES - COMMERCIAL PORTFOLIO DEVELOPMENT PLANNING	MY PLACE BE FIRST	MY PLACE BE FIRST	SURVEYS CONSULTANCY FEES	£4,475.00 £17,789.99	00.03 00.03
26-Feb-19	PASTA KING UK LTD	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£566.00	£0.00
26-Feb-19 26-Feb-19	Phil Horner Consulting Phil Horner Consulting	Commercial Supplier Commercial Supplier	F20060 F20060	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,612.50 £1,112.50	00.03 00.03
26-Feb-19	Phil's Removals & Deliveries	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	R & M MINOR WORKS	£450.00	£0.00
26-Feb-19	PJC Consultancy Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£995.00	£0.00
26-Feb-19 26-Feb-19	Primary Alliance for Collaborative Engagement (PACE) Ltd Prior Care Ltd	Commercial Supplier Commercial Supplier	F61180 F10380	HISTORICAL DSG COMMITMENTS PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	NON DELEGATED TOP SLICE ADULTS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,640.00 £250.00	£0.00 £0.00
26-Feb-19	Pugh Computers Ltd	Commercial Supplier	F19510	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£739.00	£0.00
26-Feb-19 26-Feb-19	Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F00000 F54700	CORPORATE BS ELECTRICAL & GAS	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£5,145.10 £2,506.09	£0.00 £0.00
26-Feb-19	Purdy Contracts Ltd Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.80	£0.00
26-Feb-19	RE Matters	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,273.80	£0.00
26-Feb-19 26-Feb-19	Reccom Ltd t/a CMS Redacted	Commercial Supplier Non Commercial Supplier	F54580 F15880	CONTRACTS & COMMERCIAL INTERNAL FOSTERING PLACEMENT COSTS	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£982.80 £475.00	£0.00 £0.00
26-Feb-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	£0.00
26-Feb-19 26-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,040.00 £827.26	£0.00 £0.00
26-Feb-19 26-Feb-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£827.26 £780.00	£0.00
26-Feb-19	Redacted	Carers	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.00	£0.00

26-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
26-Feb-19 26-Feb-19	Rhino Uk RHP Lettings Ltd	Commercial Supplier Commercial Supplier	F60120 F10380	HOME PORTAGE SCHEME PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,258.00 £1,240.00	0.00 00.03
26-Feb-19	RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
26-Feb-19 26-Feb-19	RHP Lettings Ltd RHP Lettings Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,120.00 £1,116.00	£0.00 £0.00
26-Feb-19	RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
26-Feb-19 26-Feb-19	RHP Lettings Ltd Robert Half Ltd	Commercial Supplier Commercial Supplier	F10380 F50200	PHYSICAL SUPPORT BD TRADING PARTNERSHIP	CARE & SUPPORT BD TRADING PARTNERSHIP	ADULT'S CARE & SUPPORT BD TRADING PARTNERSHIP	AGENCY STAFF	£1,008.00 £2,675.00	£0.00 £0.00
26-Feb-19 26-Feb-19	Robert Half Ltd Robert Half Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	AGENCY STAFF AGENCY STAFF	£1,207.61 £821.50	£0.00 00.03
26-Feb-19	RSM UK Tax and Accounting Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£3,000.00	£0.00
26-Feb-19 26-Feb-19	Saltash Enterprises Ltd Seven Resourcing Ltd	Commercial Supplier Commercial Supplier	F05000 F15200	HRA BALANCE SHEET (BS) CARE MANAGEMENT TEAM C	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY AGENCY STAFF	£13,744.50 £1,470.00	£0.00 £0.00
26-Feb-19	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	R & M MAJOR WORKS	£291.60	£0.00
26-Feb-19 26-Feb-19	SMS Connections Ltd Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F00000 F20110	CORPORATE BS BE FIRST FEASIBILITIES	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£3,597.85 £800.00	£0.00 00.03
26-Feb-19	SWALEC-Atlantic Electric & Gas	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,689.88	£0.00
26-Feb-19 26-Feb-19	T E B (Builders) Ltd The Boathouse	Commercial Supplier Commercial Supplier	F54140 F12310	RESPONSIVE EARLY INTERVENTION YOUTH FUND	BD MANAGEMENT SERVICES LTD LAW, GOVERNANCE & HR	BD MANAGEMENT SERVICES LTD ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PREMISES HIRE - FACILITIES	£874.27 £340.00	£0.00 £0.00
26-Feb-19	The Ecology Consultancy Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,515.00	£0.00
26-Feb-19 26-Feb-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F20670 F10540	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE HEATHLANDS DAY CENTRE	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING DISABILITIES	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£116,168.45 £413.00	£0.00 £0.00
26-Feb-19	Redacted	Non Commercial Supplier	F16260	PAUSE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ARTS AND LEISURE COSTS	£413.00 £442.00	£0.00
26-Feb-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140 F20080	RESPONSIVE	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£456.00	£0.00 00.03
26-Feb-19 26-Feb-19	Trinity School Tripod Partners	Local Authority Services Commercial Supplier	F15400	SHORT BREAKS (RESPITE CARE FOR CWD) DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF OTHER EXPENSES	£25,204.55 £4,008.38	£0.00
26-Feb-19	Tripod Partners Tripod Partners	Commercial Supplier	F15400 F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£4,000.00	£0.00
26-Feb-19 26-Feb-19	Tripod Partners Tripod Partners	Commercial Supplier Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£4,000.00 £4,000.00	00.03 00.03
26-Feb-19	Unique Office Solutions Ltd	Commercial Supplier	F10220	LOCALITIES TEAM BE FIRST FEASIBILITIES	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£485.00	£0.00
26-Feb-19 26-Feb-19	vPPR Architects Watson Petroleum Ltd	Commercial Supplier Commercial Supplier	F20110 F29480	BE FIRST FEASIBILITIES FLEET MANAGEMENT TEAM	BE FIRST MY PLACE	BE FIRST PUBLIC REALM	CONSULTANCY FEES TRANSPORT FUEL	£5,012.50 £5,992.60	£0.00 £0.00
26-Feb-19	William White Meats Ltd	Commercial Supplier	F20230	CATERING - DOROTHY BARLEY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,691.79	£0.00
26-Feb-19 26-Feb-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20360 F20360	CATERING - MANOR JUNIORS CATERING - MANOR JUNIORS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£1,331.58 £1,229.39	£0.00 £0.00
26-Feb-19	William White Meats Ltd	Commercial Supplier	F20350	CATERING - MANOR INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,096.58	£0.00
26-Feb-19 26-Feb-19	William White Meats Ltd Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier	F20350 F15720	CATERING - MANOR INFANTS SECURE UNITS	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.35 £2,674.00	£0.00 £0.00
26-Feb-19	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£668.44	£0.00
26-Feb-19 26-Feb-19	Zoe Flynn Zoe Flynn	Non Commercial Supplier Non Commercial Supplier	F14380 F14380	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£375.00 £375.00	£0.00 £0.00
27-Feb-19	Access & Lock Ltd	Commercial Supplier	F60120	HOME PORTAGE SCHEME	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	R & M MINOR WORKS	£1,332.59	£0.00
27-Feb-19 27-Feb-19	ADESEK LTD Aestima Ltd	Commercial Supplier Legal Services	F12020 F50520	ADULT SAFEGUARDING LANDLORD SERVICES AREA C	SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£410.80 £627.20	£0.00 £0.00
27-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£7,345.00	£0.00
27-Feb-19 27-Feb-19	Allen Lane Ltd Archant Community Media Ltd	Commercial Supplier Commercial Supplier	F25290 F28200	TRANSFORMATION ON STREET PARKING AND ENFORCEMENT	CORE LAW, GOVERNANCE & HR	TRANSFORMATION ENFORCEMENT	CONSULTANCY FEES NON STAFF PERMITS & DISCS INCOME	£5,876.00 £625.87	£0.00 £0.00
27-Feb-19	Arg Europe Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,863.00	£0.00
27-Feb-19 27-Feb-19	Blossom Properties Ltd Complete Weed Control	Commercial Supplier Commercial Supplier	F26120 F27560	HOUSING ADVICE SERVICE - RENT DEPOSITS HIGHWAYS & HRA GROUND MAINTENANCE	COMMUNITY SOLUTIONS MY PLACE	SUPPORT SERVICES PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	£2,900.00 £2.160.00	£0.00 £0.00
27-Feb-19	Gas Logic Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.50	£0.00
27-Feb-19 27-Feb-19	Home Office Shared Service Centre Independent Living Agency	Central/Government Departments Commercial Supplier	F16170 F10380	NO RECOURSE TO PUBLIC FUNDS PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	TRIAGE SERVICES ADULT'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,246.79 £336.00	£0.00 £0.00
27-Feb-19	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
27-Feb-19 27-Feb-19	Jamma Umoja (Residential Services) Ltd Jennings & Kent Ltd	Commercial Supplier Commercial Supplier	F15840 F26120	FAMILY ASSESSMENT UNITS HOUSING ADVICE SERVICE - RENT DEPOSITS	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00 £2,700.00	0.00 00.03
27-Feb-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,831.50	£0.00
27-Feb-19 27-Feb-19	Kirkman & Jourdain Ltd Leon Glenister	Commercial Supplier Legal Services	F00000 F50520	CORPORATE BS LANDLORD SERVICES AREA C	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY LEGAL FEES	£525.00 £900.00	0.00 00.03
27-Feb-19	Leon Glenister	Legal Services	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£300.00	£0.00
27-Feb-19 27-Feb-19	Madeleine F White Manpower Direct Ltd	Non Commercial Supplier Commercial Supplier	F14470 F12060	CULTURAL COMMISSIONING CCTV & CONTRACT SECURITY	POLICY & PARTICIPATION LAW, GOVERNANCE & HR	CULTURE & RECREATION ENFORCEMENT	EVENTS SECURITY SERVICES (EXCLUDING PREMISES)	£1,215.00 £2,999.35	00.03 00.03
27-Feb-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
27-Feb-19 27-Feb-19	Marks Gate Junior School Participatory City Foundation	Local Authority Services Non Commercial Supplier	F60920 F25370	PRIMARY DOWRY & SEN TRAINING EVERYONE EVERY DAY	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	HIGH NEEDS STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL GRANTS AND CONTRIBUTIONS	£12,000.00 £75.000.00	£0.00 £0.00
27-Feb-19	Redacted	Non Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£764.98	£0.00
27-Feb-19 27-Feb-19	Redacted The Gables Surgery	Foster Carers NHS/Medical Bodies	F16040 F13300	ADOPTION TEAM SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT TO HEALTH AUTHORITIES	£383.69 £698.30	£0.00 £0.00
27-Feb-19	The Gables Surgery	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£658.94	£0.00
27-Feb-19 27-Feb-19	The James Cambell Primary School Total Computer Networks Ltd	Local Authority Services Commercial Supplier	F60920 F18120	PRIMARY DOWRY & SEN TRAINING ADULT COLLEGE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS COMMUNITY SOLUTIONS	PROFESSIONAL SERVICES - GENERAL ICT HARDWARE	£11,000.00 £335.96	£0.00 £0.00
27-Feb-19	Total Computer Networks Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT HARDWARE	-£335.96	£0.00
28-Feb-19 28-Feb-19	@Architect Uk Limited 1st Staff Ltd	Commercial Supplier Commercial Supplier	F05000 F60040	HRA BALANCE SHEET (BS) HIGH NEEDS TOP UPS - OB	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£365.00 £500.00	£0.00 00.03
28-Feb-19	A Pamphilon & Sons Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£576.99	£0.00
28-Feb-19 28-Feb-19	A2 DOMINION Housing Group Ltd A2 DOMINION Housing Group Ltd	Commercial Supplier Commercial Supplier	F12740 F12740	COMMISSIONED SERVICES - LEARNING DISABILITY COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£64,362.56 £64,362.56	00.03 00.03
28-Feb-19	Access & Lock Ltd	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.25	£0.00
28-Feb-19 28-Feb-19	Action On Hearing Loss Adelie Foods Ltd	Commercial Supplier Commercial Supplier	F11580 F20670	MENTAL HEALTH SUPPORT CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CARE & SUPPORT BD TOGETHER	ADULT'S CARE & SUPPORT BD TOGETHER CATERING	HOME CARE - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£1,993.40 £353.96	£0.00 £0.00
28-Feb-19	Ajs Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,987.86	£0.00
28-Feb-19 28-Feb-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F28360 F14860	PARK SPORTS GENERAL BARKING LEARNING CENTRE	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,543.97 £1,709.16	£0.00 £0.00
28-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£7,345.00	£0.00
28-Feb-19 28-Feb-19	Arambada Ltd Arg Europe Ltd	Non Commercial Supplier Commercial Supplier	F12020 F51140	ADULT SAFEGUARDING RESPONSIVE REPAIRS	SDI COMMISSIONING HRA	ADULTS COMMISSIONING HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00 £1,476.00	£0.00 £0.00
28-Feb-19	Arg Europe Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY	£900.00	£0.00
28-Feb-19 28-Feb-19	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,374.15 £1,600.00	0.00 00.03
28-Feb-19	Armour Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.00	£0.00
28-Feb-19 28-Feb-19	B Nokes Contracts Ltd Baily Garner LLP	Commercial Supplier Commercial Supplier	F05000 F21370	HRA BALANCE SHEET (BS) PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY CONSULTANCY FEES	£10,800.00 £2,436.48	0.00 00.03
28-Feb-19	Barking & Dagenham Cvs	Voluntary Organisation	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.50	£0.00
28-Feb-19 28-Feb-19	Barnardo Services Ltd Base Solutions Ltd	Commercial Supplier Commercial Supplier	F17480 F54220	CHILDREN PARTICIPATION AND RIGHTS SERVICES BD MANAGEMENT SERVICES	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,445.00 £360.00	£0.00 £0.00
28-Feb-19	Base Solutions Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
28-Feb-19 28-Feb-19	Base Solutions Ltd Base Solutions Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £360.00	£0.00 £0.00
28-Feb-19	BIP Solutions Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,999.00	£0.00
28-Feb-19 28-Feb-19	Bishop & Williams Ltd Bishop & Williams Ltd	Commercial Supplier Commercial Supplier	F20010 F20010	DEVELOPMENT PLANNING DEVELOPMENT PLANNING	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£21,000.00 £21,000.00	£0.00 £0.00
28-Feb-19	Bishop & Williams Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,500.00	£0.00
28-Feb-19 28-Feb-19	By Education Barking Ltd Care Support	Commercial Supplier Commercial Supplier	F00000 F12900	CORPORATE BS COMMISSIONED SERVICES - OLDER PEOPLE	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY ADULTS COMMISSIONING	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£8,912.06 £26.994.68	£0.00 £0.00
28-Feb-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,008.40	£0.00
28-Feb-19 28-Feb-19	Care Support Care Support	Commercial Supplier Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£24,181.59 £15.140.99	£0.00 £0.00
28-Feb-19	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00
28-Feb-19 28-Feb-19	Civic Computing Ltd Civic Computing Ltd	Commercial Supplier Commercial Supplier	F25320 F25320	MARKETING & COMMUNICATION MARKETING & COMMUNICATION	POLICY & PARTICIPATION POLICY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	CONSULTANCY FEES CONSULTANCY FEES	£3,920.00 £3.920.00	00.03
28-Feb-19	Civic Computing Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	DESIGN AND PHOTOGRAPHIC COSTS	£3,920.00	£0.00
28-Feb-19 28-Feb-19	Civic Computing Ltd Corporate Business Concept UK	Commercial Supplier Commercial Supplier	F25320 F21340	MARKETING & COMMUNICATION MY PLACE	POLICY & PARTICIPATION MY PLACE	STRATEGY & PROGRAMMES MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	£2,400.00 £1,000.00	£0.00 £0.00
28-Feb-19	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PURCHASE OF VEHICLES RELATED COSTS	£668.46	£0.00
28-Feb-19 28-Feb-19	Dentons UK and Middle East LLP Dr Pallavi Baichoo-Ajgaybee	Commercial Supplier NHS/Medical Bodies	F20110 F12020	BE FIRST FEASIBILITIES ADULT SAFEGUARDING	BE FIRST SDI COMMISSIONING	BE FIRST ADULTS COMMISSIONING	ADVERTISING, PUBLICITY AND MARKETING PRIVATE CONTRACTORS PAYMENT - OTHER	£1,913.69 £1,969.40	£0.00 £0.00
28-Feb-19	Eon Energy	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	ELECTRICITY	£324.89	£0.00
28-Feb-19 28-Feb-19	Eon Energy Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	F50540 F28360	LANDLORD SERVICES AREA B PARK SPORTS GENERAL	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	ELECTRICITY PROFESSIONAL SERVICES - GENERAL	£251.79 £1,800.00	£0.00 £0.00
28-Feb-19	Farm & Country Supplies Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,784.15	£0.00
28-Feb-19 28-Feb-19	Farm & Country Supplies Ltd Farm & Country Supplies Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,051.00 £340.00	£0.00 £0.00
28-Feb-19 28-Feb-19	First Kicks Sports Ltd	Commercial Supplier Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£845.00	£0.00

28-Feb-19	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.420.00	£0.00
28-Feb-19	Goldsmith Personnel	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.45	£0.00
28-Feb-19	Goldsmith Personnel	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.41	£0.00
28-Feb-19	Goldsmith Personnel	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.10	£0.00
28-Feb-19	Goldsmith Personnel	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.10	£0.00
28-Feb-19	Goldsmith Personnel	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.70	£0.00
28-Feb-19	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING	£21,038.00	£0.00
28-Feb-19	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£98,506.58	£0.00
28-Feb-19	Harins Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£974.67	£0.00
28-Feb-19	Hewetts Quay Management Company Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£2,395.49	£0.00
28-Feb-19	Independent Living Agency	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£820.00	20.00
28-Feb-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00	£0.00
28-Feb-19	ITN Mark Education	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
28-Feb-19 28-Feb-19	JUS Education K D S Appliances	Commercial Supplier	F61980 F27480	SCHOOLS BLOCK DEPOTS	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER SOLID FUEL	£350.00 £440.84	£0.00
28-Feb-19 28-Feb-19	K D S Appliances Kinder Kitchen	Commercial Supplier Commercial Supplier	F27480 F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING			£440.84 £695.00	£0.00
28-Feb-19	Kirkman & Jourdain I td	Commercial Supplier	F27480	DEPOTS	MY PLACE	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£6.556.00	£0.00
28-Feb-19	Kirkman & Jourdain Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	BUILDING ALTERATIONS AND MATERIALS	£3,915.00	£0.00
28-Feb-19	Kirkman & Jourdain Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	BUILDING ALTERATIONS AND MATERIALS	£3,410.00	£0.00
28-Feb-19	Kirkman & Jourdain Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£1.985.50	£0.00
28-Feb-19	Kirkman & Jourdain Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	R & M MINOR WORKS	£1,335.00	£0.00
28-Feb-19	London & Quadrant Housing Trust	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	CONSULTANCY FEES	£7,555.55 £7 110 41	£0.00
28-Feb-19	London & Quadrant Housing Trust	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	CONSULTANCY FEES	£6.965.10	£0.00
28-Feb-19	London & Quadrant Housing Trust	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	CONSULTANCY FEES	£6.965.10	£0.00
28-Feb-19	Marlborough Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£143.145.98	£0.00
28-Feb-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£127.288.11	£0.00
28-Feb-19	Me & You Creative Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£280.32	£0.00
28-Feb-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£16,798.69	£0.00
28-Feb-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
28-Feb-19	Mike Ferguson Consultancy	Commercial Supplier	F12660	DIRECTORATE SUPPORT TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,650.00	£0.00
28-Feb-19	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
28-Feb-19	Norman Bromley Partnership LLP	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	00.008,83	£0.00
28-Feb-19	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£357.91	£0.00
28-Feb-19	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£357.91	£0.00
28-Feb-19	Orbis Protect Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	SECURITY OF PREMISES	£511.91	£0.00
28-Feb-19	Orbis Protect Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES	£305.18	£0.00
28-Feb-19	Pasante Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£600.00	£0.00
28-Feb-19	Pearson Education Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES	£284.90	£0.00
28-Feb-19	Point 2 Surveyors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,925.00	£0.00
28-Feb-19	Primary Products	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,389.65	£0.00
28-Feb-19	Prospero Recruitment Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
28-Feb-19	Prospero Recruitment Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£500.00	£0.00
28-Feb-19	Protocol Education Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£904.00	£0.00
28-Feb-19 28-Feb-19	Purdy Contracts Ltd Randall Contracting Ltd	Commercial Supplier Commercial Supplier	F54000 F20090	BD SERVICE DELIVERY CAPITAL COMMISSIONING & DELIVERY	BD SERVICE DELIVERY LTD BE FIRST	BD SERVICE DELIVERY LTD BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER BUILDING ALTERATIONS AND MATERIALS	£849.37 £6.805.00	£0.00 £0.00
28-Feb-19 28-Feb-19		Commercial Supplier Commercial Supplier	F20090 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,805.00 £1,357.20	£0.00
28-Feb-19	Raynet Recruitment Agency Ltd Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,675.32	£0.00
28-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£878.63	£0.00
28-Feb-19	Redacted	Carers	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.00	£0.00
28-Feb-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,850.00	£0.00
28-Feb-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,300.00	£0.00
28-Feb-19	Seaxe Contract Service Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1.033.40	£0.00
28-Feb-19	Sentira Limited	Non Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1.456.00	£0.00
28-Feb-19	Site Analytical Services Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£11.660.00	£0.00
28-Feb-19	SMI Group	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CLOTHES, UNIFORM AND LAUNDRY	£421.54	£0.00
28-Feb-19	St Albans Surgery	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1.995.00	20.00
28-Feb-19	Street Doctors Ltd	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00	£0.00
28-Feb-19	Street Doctors Ltd	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00	£0.00
28-Feb-19	Synergy Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,975.00	£0.00
28-Feb-19	Synergy Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,750.00	£0.00
28-Feb-19	Synergy Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.00
28-Feb-19	The Oyster Partnership Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,750.00	£0.00
28-Feb-19	The Oyster Partnership Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,750.00	£0.00
28-Feb-19	The Oyster Partnership Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,750.00	£0.00
28-Feb-19	The Oyster Partnership Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,750.00	£0.00
28-Feb-19	The Oyster Partnership Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,750.00	£0.00
28-Feb-19	The Oyster Partnership Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,575.00	£0.00
28-Feb-19	The Oyster Partnership Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,400.00	£0.00
28-Feb-19	The Oyster Partnership Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST SCHOOLS - FUNDING	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
28-Feb-19	The Transformed You	Commercial Supplier	F61980	SCHOOLS BLOCK				£4,620.00	
28-Feb-19 28-Feb-19	Thomas Ridley & Son Ltd Timeplan Education Group Ltd	Commercial Supplier Commercial Supplier	F14300 F60720	VALENCE HOUSE MUSEUM HOME TUITION SERVICE	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION HIGH NEEDS	CATERING AND VENDING SUPPLIES AGENCY STAFF	£314.06 £1,229.05	£0.00 £0.00
28-Feb-19 28-Feb-19	Timeplan Education Group Ltd Trailnet CIC	Commercial Supplier Commercial Supplier	F60720 F13460	HOME TUITION SERVICE HEALTHY ADJUSTS	DEDICATED SCHOOLS GRANT SDLCOMMISSIONING	HIGH NEEDS PUBLIC HEALTH	AGENCY STAFF CONSULTANCY FEES	£1,229.05 £2 160.00	£0.00 £0.00
28-Feb-19 28-Feb-19	Trailnet CIC Trailnet CIC		F13460 F00000	HEALTHY ADULTS CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	PUBLIC HEALTH CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£2,160.00 £2,160.00	
28-Feb-19 28-Feb-19	Trailnet CIC Travel Force	Commercial Supplier Commercial Supplier	F00000 F20060	CORPORATE BS BE FIRST MANAGEMENT & ADMIN	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	OTHER VEHICLE COSTS	£2,160.00 £350.00	£0.00 £0.00
28-Feb-19 28-Feb-19	Travel Force	Commercial Supplier Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	£350.00 £350.00	£0.00
28-Feb-19 28-Feb-19	Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.00 £300.614.29	£0.00
28-Feb-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1.055.00	20.00
28-Feb-19	Tribal Education Ltd	Commercial Supplier	F23480	ELEVATE HOLDING	CORF	ELEVATE CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£31.814.48	20.00
28-Feb-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,434.74	20.00
28-Feb-19	Valence Primary School	Local Authority Services	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00
28-Feb-19	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£36,411.41	£0.00
28-Feb-19	Wealden & Eastbourne Lifeline	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£608.74	£0.00