

LBDD Payments Greater than £250.00 for Publishing

Payment Date	Vendor Name	Vendor Type	Cost Centre Code	Cost Centre Description	Department	Division	Subjective Description	Amount	Non Recoverable VAT
01-Feb-19	3Active Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
01-Feb-19	Abey House Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£30,728.76	£0.00
01-Feb-19	Aberdeen Asset Managers Ltd	Commercial Supplier	F91000	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	FUND MANAGEMENT FEES	£52,985.13	£0.00
01-Feb-19	Accesscare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,084.00	£0.00
01-Feb-19	Ag Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£31.50	£0.00
01-Feb-19	Alexander Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£87,369.09	£0.00
01-Feb-19	Alpine Resources UK Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS 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	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£983.52	£0.00
01-Feb-19	Ash Grove Care Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,469.80	£0.00
01-Feb-19	Ashbrook Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£8,735.72	£0.00
01-Feb-19	Ashurst Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
01-Feb-19	Banovia Ltd	Commercial Supplier	F24200	SDI INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3,657.30	£0.00
01-Feb-19	Beech Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,069.92	£0.00
01-Feb-19	Bennetts Castle Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£43,291.48	£0.00
01-Feb-19	Benstead Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£16,370.92	£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	Blackcliffe Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00
01-Feb-19	Blossomwood	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,606.40	£0.00
01-Feb-19	Brook Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS 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	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
01-Feb-19	Care UK Community Partnerships Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£16,307.96	£0.00
01-Feb-19	Cherivrees Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
01-Feb-19	Christiansburg Ltd Via Marie Loods	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,222.64	£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	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,131.43	£0.00
01-Feb-19	Comfort Lodge Services (Uk) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,600.00	£0.00
01-Feb-19	Consensus Care (International) LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,988.60	£0.00
01-Feb-19	Coventham Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£11,874.80	£0.00
01-Feb-19	DON Professionals Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£605.27	£0.00
01-Feb-19	Drake Homecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£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	Eaton Care Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,910.80	£0.00
01-Feb-19	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,673.24	£0.00
01-Feb-19	Eastwood Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
01-Feb-19	Emerson Court	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,446.88	£0.00
01-Feb-19	Essex Care Homes	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00	£0.00
01-Feb-19	Ernst and Young LLP	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	STAFF DEVELOPMENT AND TRAINING	£295.00	£0.00
01-Feb-19	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,993.00	£0.00
01-Feb-19	Evensheds 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	Evensheds 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	Evensheds 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	Evensheds 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	Evensheds 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	£10,983.04	£0.00
01-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,921.16	£0.00
01-Feb-19	First Care Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,450.00	£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	Fosterly Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,803.16	£0.00
01-Feb-19	Forward Support Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,670.00	£0.00
01-Feb-19	Freshfields Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,504.32	£0.00
01-Feb-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,295.00	£0.00
01-Feb-19	General Support Homes Ltd Via Dathan House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,272.33	£0.00
01-Feb-19	Goodcare Dusk Ltd Via Walter Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,571.00	£0.00
01-Feb-19	Goodcare Partners Ltd Via Talati Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,176.00	£0.00
01-Feb-19	Hampton (Midland Care) Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,223.40	£0.00
01-Feb-19	Harbury 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	SENORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,583.60	£0.00
01-Feb-19	Haivering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£8,861.44	£0.00
01-Feb-19	Health Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,800.00	£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 Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£98,955.93	£0.00
01-Feb-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£30,132.59	£0.00
01-Feb-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.16	£0.00
01-Feb-19	Hedgrove Nursing Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,754.40	£0.00
01-Feb-19	History on the Move	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£1,650.00	£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	Hotline Group Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£549.00	£0.00
01-Feb-19	Independent Community Support T/A Heaton Lodge	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40	£0.00
01-Feb-19	Intelligent Resource Management Ltd Via SaveMoneyCutCarbon	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 Via SaveMoneyCutCarbon	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,950.88	£0.00
01-Feb-19	Intelligent Resource Management Ltd Via SaveMoneyCutCarbon	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,869.48	£0.00
01-Feb-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,868.00	£0.00
01-Feb-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,956.00	£0.00
01-Feb-19	Janth Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£12,693.60	£0.00
01-Feb-19	Jimmy Lee	Non Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
01-Feb-19	Knowledge Dock (Uk) Ltd	Commercial Supplier	F13550	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES	£13,500.00	£0.00
01-Feb-19	Knowledge Dock (Uk) Ltd	Commercial Supplier	F13550	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES	£4,000.00	£0.00
01-Feb-19	Knowledge Dock (Uk) 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	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00	£0.00
01-Feb-19	Leonard Lodge Barchester Healthcare	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£3,259.40	£0.00
01-Feb-19	Little Gaynes Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,400.56	£0.00
01-Feb-19	Livingspring Group Ltd Via Kadmal Projects	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
01-Feb-19	Longbridge Lodge Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£19,520.00	£0.00
01-Feb-19	Lynwood Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
01-Feb-19	Mason Moi Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£25,327.13	£0.00
01-Feb-19	Minor Farm Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£87.72	£0.00
01-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£9,836.40	£0.00
01-Feb-19	Maysbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£39,017.86	£0.00
01-Feb-19	Mayors Chemist	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£354.00	£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	£3,910.29	£0.00
01-Feb-19	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.00	£0.00
01-Feb-19	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,300.00	£0.00
01-Feb-19	Metro Dynamics Ltd	Commercial Supplier	F24200	SDI INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£12,730.64	£0.00
01-Feb-19	MNS Care Home P/c	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,807.68	£0.00
01-Feb-19	Moresland House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£3,934.80	£0.00
01-Feb-19	Move Ahead Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£38,972.20	£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	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
01-Feb-19	Redacted	Direct Payments	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DDG - EARLY YEARS	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,337.38	£0.0

01-Feb-19	Sahara Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,280.20	£0.00
01-Feb-19	Sahara Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
01-Feb-19	Saint Elizabeth's Centre	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.68	£0.00
01-Feb-19	Sense	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£8,745.40	£0.00
01-Feb-19	Comercial Sanjay	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£1,039.30	£0.00
01-Feb-19	Simone Panajy	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£508.30	£0.00
01-Feb-19	St Albans Suremy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£596.72	£0.00
01-Feb-19	Summerdale Court Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00	£0.00
01-Feb-19	Summit Oak Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£4,072.80	£0.00
01-Feb-19	T E B (Builders) Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£415,261.16	£0.00
01-Feb-19	T E B (Builders) Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,422.82	£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	Thackwray House Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,300.00	£0.00
01-Feb-19	Thames Valley Support	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,689.16	£0.00
01-Feb-19	The Avenues Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.60	£0.00
01-Feb-19	The Beach House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£15,410.90	£0.00
01-Feb-19	The Fountain's Care Centre	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,000.00	£0.00
01-Feb-19	The Fountain's Care Centre	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,811.60	£0.00
01-Feb-19	The Mailer & Whitehall Trust	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,665.52	£0.00
01-Feb-19	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£887.69	£0.00
01-Feb-19	The Transformed You	Commercial Supplier	F61890	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,594.00	£0.00
01-Feb-19	Thornhill Ltd	Commercial Supplier	F13500	HEALTH INTELLIGENCE	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,566.00	£0.00
01-Feb-19	Thomas Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	R & M MINOR WORKS	£275.40	£0.00
01-Feb-19	TTS Group Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,873.62	£0.00
01-Feb-19	Ummister Nursing Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,767.60	£0.00
01-Feb-19	Ummister Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£18,867.93	£0.00
01-Feb-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,414.63	£0.00
01-Feb-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,474.53	£0.00
01-Feb-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,009.32	£0.00
01-Feb-19	Zero Three Care Homes LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£18,966.56	£0.00
03-Feb-19	Fandø Freight	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£96.23	£0.00
03-Feb-19	Jay Doodha	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
03-Feb-19	Newcastle Lettings	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
03-Feb-19	Non Commercial Supplier	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,841.62	£0.00
03-Feb-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
03-Feb-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
03-Feb-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
03-Feb-19	CG-Ready&E Services) Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£98,732.35	£0.00
03-Feb-19	Stenberg Reed Solicitors	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£195,243.20	£0.00
04-Feb-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,049.00	£0.00
04-Feb-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F13300	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,470.00	£0.00
04-Feb-19	Cambridge House & Talbot	Legal Services	F17000	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£316.75	£0.00
04-Feb-19	Capital Business Support Services	Commercial Supplier	F13300	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400,295.45	£0.00
04-Feb-19	Change, Grow, Live (CGL)	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,863.69	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,884.08	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,249.98	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£3,623.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£1,380.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	POSTAGE AND COURIER SERVICES	£24,863.69	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,249.98	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£3,623.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£1,380.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	POSTAGE AND COURIER SERVICES	£24,863.69	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,249.98	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£3,623.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£1,380.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	POSTAGE AND COURIER SERVICES	£24,863.69	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,249.98	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£3,623.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£1,380.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	POSTAGE AND COURIER SERVICES	£24,863.69	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,249.98	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£3,623.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£1,380.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	POSTAGE AND COURIER SERVICES	£24,863.69	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,249.98	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£3,623.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£1,380.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	POSTAGE AND COURIER SERVICES	£24,863.69	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,249.98	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£3,623.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£1,380.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	POSTAGE AND COURIER SERVICES	£24,863.69	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,249.98	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£3,623.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£1,380.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	POSTAGE AND COURIER SERVICES	£24,863.69	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,249.98	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£3,623.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£1,380.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	POSTAGE AND COURIER SERVICES	£24,863.69	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,249.98	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£3,623.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£1,380.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	POSTAGE AND COURIER SERVICES	£24,863.69	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,249.98	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£3,623.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£1,380.00	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	POSTAGE AND COURIER SERVICES	£24,863.69	£0.00
04-Feb-19	CoolerAid Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
04-Feb-19	Cooler								

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	East Thames Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,475.00	£0.00
05-Feb-19	Follows International Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	£0.00
05-Feb-19	Fello Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£960.00	£0.00
05-Feb-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£809.38	£0.00
05-Feb-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.20	£0.00
05-Feb-19	Herts Handing Training Ltd	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£583.60	£0.00
05-Feb-19	JCS Online Resources Ltd	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	MEMBERSHIP AND SUBSCRIPTIONS	£1,283.75	£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	JH Cleaning Services	Commercial Supplier	F21920	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,095.00	£0.00
05-Feb-19	JH Cleaning Services	Commercial Supplier	F21920	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER	£743.00	£0.00
05-Feb-19	John James Luxury Travel	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£810.00	£0.00
05-Feb-19	L C Energy	Commercial Supplier	F28360	PARK SPORTS GENERAL	BE FIRST	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£790.90	£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	Lumark Ltd	Commercial Supplier	F14860	MARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	HIRSE EQUIPMENT FURNITURE AND MATERIALS	£200.00	£0.00
05-Feb-19	Marborough Surfacing Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£16,665.95	£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	Matthew Lee	Legal Services	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	LEGAL FEES	£1,750.00	£0.00
05-Feb-19	Mega Estates	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,230.76	£0.00
05-Feb-19	Mr Jonathan Green	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	£0.00
05-Feb-19	Mrs Julie Field	Commercial Supplier	F68000	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,460.00	£0.00
05-Feb-19	National Trust	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PREMISES INSURANCE	£14,816.32	£0.00
05-Feb-19	Northampton City Council	Commercial Supplier	F19450	SCHIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£2920.00	£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	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,283.63	£0.00
05-Feb-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£999.50	£0.00
05-Feb-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£901.75	£0.00
05-Feb-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£898.25	£0.00
05-Feb-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£399.00	£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	Portobello Partnership Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£360.00	£0.00
05-Feb-19	Portobello Partnership Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£20,000.00	£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	CHILDRENS CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
05-Feb-19	Royal Institution of Chartered Surveyors (RICS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
05-Feb-19	Ryan Thompson	Legal Services	F21440	LAW ENFORCEMENT	ENFORCEMENT	ENFORCEMENT	LEGAL FEES	£38.00	£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	Sen Solutions Ltd	Commercial Supplier	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£7,800.00	£0.00
05-Feb-19	Shreej Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,500.00	£0.00
05-Feb-19	Starchivist	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£300.00	£0.00
05-Feb-19	Stace Construction and Property Consultants	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,400.00	£0.00
05-Feb-19	Stace Construction and Property Consultants	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£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	Stace Construction and Property Consultants	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,820.00	£0.00
05-Feb-19	Stace Construction and Property Consultants	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,395.00	£0.00
05-Feb-19	Stace Construction and Property Consultants	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	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	Stace Construction and Property Consultants	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,080.00	£0.00
05-Feb-19	Stace Construction and Property Consultants	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,000.00	£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	Strettons Chartered Accountants Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,500.00	£0.00
05-Feb-19	Teleshop Uk Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£2,077.00	£0.00
05-Feb-19	The Development Partnership Ltd	Commercial Supplier	F20115	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,500.00	£0.00
05-Feb-19	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,633.68	£0.00
05-Feb-19	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,620.00	£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	£206,089.28	£0.00
05-Feb-19	Turkish Community Association	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.95	£0.00
05-Feb-19	Turkish Cypriot Community Association	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.70	£0.00
05-Feb-19	Unique Office Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,900.00	£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	Unique Office Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£952.20	£0.00
05-Feb-19	Veiron Contract Felo Inc	Commercial Supplier	F45900	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,332.00	£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	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WATER AND SEWERAGE	£1,222.67	£0.00
05-Feb-19	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£1,141.77	£0.00
05-Feb-19	William White Meats Ltd	Commercial Supplier	F20420	CATERING - PARKS/DES PRIMARY	BD TOGETHER CATERING	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,553.35	£0.00
05-Feb-19	William White Meats Ltd	Commercial Supplier	F20310	CATERING - HUNTERS HALL PRIMARY	BD TOGETHER CATERING	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£526.92	£0.00
05-Feb-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,194.94	£0.00
05-Feb-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,700.15	£0.00
05-Feb-19	Acclaim Contract Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£65,923.49	£0.00
05-Feb-19	Ace Welding & Powder Coating Services	Commercial Supplier	F05320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£308.50	£0.00
05-Feb-19	Africa T/A Africans Unit Against Child Abuse	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£385.00	£0.00
05-Feb-19	Agilysys	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CONSULTANCY FEES	£2,750.00	£0.00
05-Feb-19	AI Seasons Hire Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,132.38	£0.00
05-Feb-19	AI Seasons Hire Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,774.80	£0.00
05-Feb-19	AI Seasons Hire Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,435.65	£0.00
05-Feb-19	AI Seasons Hire Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£935.00	£0.00
05-Feb-19	AI Seasons Hire Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£792.20	£0.00
05-Feb-19	AI Seasons Hire Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£512.65	£0.00
05-Feb-19	AI Seasons Hire Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£313.65	£0.00
05-Feb-19	Anglian Water Business National	Commercial Supplier	F26640	CHADWELL HEATH CEMETERY	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£5,470.28	£0.00
05-Feb-19	Anglian Water Business National	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£428.56	£0.00
05-Feb-19	Arg Europe Ltd	Commercial Supplier	F54230	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,100.00	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.42	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,382.14	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
05-Feb-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE &			

06-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	8278.75	£0.00
06-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£811.00	£0.00
06-Feb-19	Ejay Industrial Chemicals	Commercial Supplier	F29240	WASTE SERVICES – REUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£260.00	£0.00
06-Feb-19	Emdad Rahman	Non Commercial Supplier	F14980	BARKING CENTRAL LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
06-Feb-19	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£817.73	£0.00
06-Feb-19	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£394.05	£0.00
06-Feb-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,977.00	£0.00
06-Feb-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£740.00	£0.00
06-Feb-19	Financial Support Ltd	Commercial Supplier	F13900	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,599.40	£0.00
06-Feb-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	£0.00
06-Feb-19	Gemco Service Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£966.00	£0.00
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	Gemco Service Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£375.00	£0.00
06-Feb-19	Gemco Service Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£334.00	£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	Go Plant Fleet Services Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£250.00	£0.00
06-Feb-19	Grha Care Support Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£96,236.26	£0.00
06-Feb-19	Grha Care Support Limited	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,005.00	£0.00
06-Feb-19	Grha Care & Support Limited	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£570.00	£0.00
06-Feb-19	Grha Care & Support Limited	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£304.00	£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	Heath Farm Childrens Services Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£385.00	£0.00
06-Feb-19	Heath Farm Childrens Services	Commercial Supplier	F15800	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00	£0.00
06-Feb-19	Heath Farm Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
06-Feb-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£5,014.81	£0.00
06-Feb-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£4,764.28	£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	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£3,968.78	£0.00
06-Feb-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£3,662.94	£0.00
06-Feb-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£3,596.66	£0.00
06-Feb-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£3,291.01	£0.00
06-Feb-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£459.00	£0.00
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	Hestia Housing & Support	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,339.52	£0.00
06-Feb-19	Idna Genetics Limited T/A Anglia DNA Services	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,095.26	£0.00
06-Feb-19	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	COURT COSTS	£760.00	£0.00
06-Feb-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,170.76	£0.00
06-Feb-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
06-Feb-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
06-Feb-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,701.85	£0.00
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	Keys Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,214.28	£0.00
06-Feb-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,331.00	£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	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£900.00	£0.00
06-Feb-19	Kisimul Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,532.17	£0.00
06-Feb-19	Kisimul Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,287.56	£0.00
06-Feb-19	Kisimul Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,331.65	£0.00
06-Feb-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIING	£806.85	£0.00
06-Feb-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIING	£311.36	£0.00
06-Feb-19	Landlord Services (UK) Company	Commercial Supplier	F14450	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	TREE WORKS	£269.83	£0.00
06-Feb-19	Lettly Sports Club	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00	£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	Lilwhitfe Williams & Co	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£250.00	£0.00
06-Feb-19	Local Authority Education Group Ltd	Local Authority Supplier	F11220	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£35.00	£0.00
06-Feb-19	London Borough of Haringey	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.00
06-Feb-19	London Council	Central/Government Departments	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	£3,000.00	£0.00
06-Feb-19	Mad Fitness Crew	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,080.00	£0.00
06-Feb-19	Manpower Direct Ltd	Commercial Supplier	F12660	CITY & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,877.95	£0.00
06-Feb-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
06-Feb-19	Mara Zsigmond	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00	£0.00
06-Feb-19	Michael Watson via Esteem Associates	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£3,250.00	£0.00
06-Feb-19	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CONSULTANCY FEES	£842.90	£0.00
06-Feb-19	Mills & Reeve	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,082.00	£0.00
06-Feb-19	Monreach Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.32	£0.00
06-Feb-19	Moreland Estate & Lettings	Commercial Supplier	F28120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.00	£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	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	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
06-Feb-19	MS Estates	Commercial Supplier	F28120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,040.00	£0.00
06-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00	£0.00
06-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,400.00	£0.00
06-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,321.00	£0.00
06-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,670.00	£0.00
06-Feb-19	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,954.55	£0.00
06-Feb-19	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,650.70	£0.00
06-Feb-19	Orbis Protect Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,118.84	£0.00
06-Feb-19	Orbis Protect Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	SECURITY OF PREMISES	£989.83	£0.00
06-Feb-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
06-Feb-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
06-Feb-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
06-Feb-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
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	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00	£0.00
06-Feb-19	Parsons Marshall Psychology Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,818.00	£0.00
06-Feb-19	Pasta King UK LTD	Commercial Supplier	F13300	SDI COMMISSIONING	PUBLIC HEALTHY SERVICES	PUBLIC HEALTHY SERVICES	PAYMENT TO PRIMARY CARE PROVIDERS	£360.00	£0.00
06-Feb-19	Post Office Ltd Payout	Commercial Supplier	F27020	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£330.00	£0.00
06-Feb-19	PPMA	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	£4,573.46	£0.00
06-Feb-19	Premier Energy Services Ltd	Commercial Supplier	F23880	HR MANAGEMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£525.00	£0.00
06-Feb-19	Premier Energy Services Ltd	Commercial Supplier	F00000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£795.00	£0.00
06-Feb-19	Premier Energy Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£487.70	£0.00
06-Feb-19	Premier Energy Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£465.00	£0.00
06-Feb-19	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	£0.00
06-Feb-19	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.00	£0.00
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	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
06-Feb-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
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	R a Commercial Components	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£515.58	£0.00
06-Feb-19	R a Commercial Components	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£495.30	£0.00
06-Feb-19	R a Commercial Components	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£385.00	£0.00
06-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,954.10	£0.00
06-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,476.82	£0.00
06-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,427.58	£0.00
06-Feb-19	Redacted	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£974.67	£0.00
06-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
06-Feb-19	Redacted	Direct Payments	F10300	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£928.87	£0.00
06-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
06-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
06-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
06-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£506.44	£0.00
06-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	D		

08-Feb-19	Dawnlight Pharmacy	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£952.80	£0.00
08-Feb-19	Diamond Cars Service Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CLIENT TRANSPORT	£1,680.00	£0.00
08-Feb-19	DN Professionals Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
08-Feb-19	Durkan Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£303,499.67	£0.00
08-Feb-19	Durkin Consulting Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£72,362.40	£0.00
08-Feb-19	Ebony Healthcare Services Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£4,408.80	£0.00
08-Feb-19	Redacted	Carers	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MANIFESTED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,183.75	£0.00
08-Feb-19	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£778.00	£0.00
08-Feb-19	Fitzzy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.10	£0.00
08-Feb-19	Focus Media UK Ltd	Commercial Supplier	F25320	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£952.32	£0.00
08-Feb-19	Focus Plant Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.00	£0.00
08-Feb-19	Foodies Partners Ltd/via Talati Pharmacy	NHS/Medical Bodies	F23290	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£585.00	£0.00
08-Feb-19	Goodcare Leisure Ltd	Commercial Supplier	F19240	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£298.30	£0.00
08-Feb-19	Greenwich Leisure Ltd	Commercial Supplier	F19240	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.81	£0.00
08-Feb-19	Griha Ltd	Commercial Supplier	F15680	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£330.00	£0.00
08-Feb-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,170.00	£0.00
08-Feb-19	Handmade Speciality Products Ltd	Commercial Supplier	F20730	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,005.80	£0.00
08-Feb-19	Handmade Speciality Products Ltd	Commercial Supplier	F20730	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£433.86	£0.00
08-Feb-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£286.20	£0.00
08-Feb-19	Hillside Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£2,064.00	£0.00
08-Feb-19	HMF Consultants Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£919.35	£0.00
08-Feb-19	HMF Consultants Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£772.85	£0.00
08-Feb-19	Hope Superjobs Ltd	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,195.00	£0.00
08-Feb-19	J Scott & Sons Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£740.00	£0.00
08-Feb-19	John Quince	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
08-Feb-19	Kapsayn Products Ltd	Commercial Supplier	F28200	LAW, GOVERNANCE AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,649.10	£0.00
08-Feb-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£4,308.30	£0.00
08-Feb-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£940.05	£0.00
08-Feb-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£643.32	£0.00
08-Feb-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F28200	LEY PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£722.95	£0.00
08-Feb-19	Leytton House Community Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£7,600.00	£0.00
08-Feb-19	London Hire Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	VEHICLE HIRE	£552.92	£0.00
08-Feb-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£302.53	£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	Marborough Surfacing Ltd	Commercial Supplier	F28200	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£77,000.00	£0.00
08-Feb-19	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£159,163.94	£0.00
08-Feb-19	Mr Graeme S Allan	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£150,000.00	£0.00
08-Feb-19	Radco Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£520.20	£0.00
08-Feb-19	N H Case Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE - ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£299.40	£0.00
08-Feb-19	Northern Commercial (Mfields) Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£2,216.35	£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	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,318.00	£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	£306.50	£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	£465.17	£0.00
08-Feb-19	P. F. Burnows	Commercial Supplier	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
08-Feb-19	Park View	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADoption HOMES - PRIVATE CONTRACTORS PAYMENT	£73,552.28	£0.00
08-Feb-19	Paul Collins	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURES & GENERATION	PROFESSIONAL SERVICES - GENERAL	£33.40	£0.00
08-Feb-19	Paush Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£368.10	£0.00
08-Feb-19	Peters Bookselling Services	Commercial Supplier	F14900	UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£4,040.79	£0.00
08-Feb-19	Plan A Consultants Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,880.00	£0.00
08-Feb-19	Plan A Consultants Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,632.10	£0.00
08-Feb-19	Prof David Shermings OBE PHD	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£700.00	£0.00
08-Feb-19	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.85	£0.00
08-Feb-19	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.85	£0.00
08-Feb-19	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.85	£0.00
08-Feb-19	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.85	£0.00
08-Feb-19	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.85	£0.00
08-Feb-19	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.85	£0.00
08-Feb-19	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.85	£0.00
08-Feb-19	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.85	£0.00
08-Feb-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,333.27	£0.00
08-Feb-19	Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£906.56	£0.00
08-Feb-19	Radia Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,098.00	£0.00
08-Feb-19	Randal Contracting Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£31,593.47	£0.00
08-Feb-19	Redacted	Non Commercial Supplier	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
08-Feb-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS 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	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,564.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,304.43	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,065.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,926.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,582.58	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,351.10	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,348.56	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,998.24	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
08-Feb-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.	

12-Feb-19	UK Mail Limited	Commercial Supplier	F21880	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£887.22	£0.00
12-Feb-19	Upton Mowers Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£360.00	£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	Volker Highways Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,917.76	£0.00
12-Feb-19	Westminster Homecare Limited	Commercial Supplier	F10390	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.12	£0.00
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	Abc Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
13-Feb-19	Adesco UK Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FX CATERING	AGENCY STAFF	£235,732.19	£0.00
13-Feb-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CORPORATE CAPITAL	CORPORATE LEADERSHIP	CONSULTANCY FEES	£5,328.13	£0.00
13-Feb-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£3,687.50	£0.00
13-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
13-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,678.55	£0.00
13-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
13-Feb-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	£0.00
13-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
13-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£977.02	£0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F27480	DEPOSITS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£7,995.37	£0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£5,053.88	£0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F28720	GREATFIELDS PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£2,205.18	£0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	WATER AND SEWERAGE	£2,154.06	£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	Anglian Water Business National	Commercial Supplier	F14820	CHESTNUTS NURSERIES RECHARGEABLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£2,097.24	£0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F26160	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	WATER AND SEWERAGE	£1,081.02	£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	Anglian Water Business National	Commercial Supplier	F16800	CHESTNUTS NURSERIES RECHARGEABLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£1,012.47	£0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WATER AND SEWERAGE	£732.68	£0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F26720	RIPPLESIDE CEMETERY	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£549.89	£0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WATER AND SEWERAGE	£532.13	£0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£478.99	£0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F28720	GREATFIELDS PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£443.46	£0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£387.41	£0.00
13-Feb-19	Anglian Water Business National	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	WATER AND SEWERAGE	-£785.81	£0.00
13-Feb-19	Apple Property Services	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
13-Feb-19	Baquis Construction and Property Consultancy	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£975.00	£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)	£1,000,000.00	£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	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,602.00	£0.00
13-Feb-19	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,960.00	£0.00
13-Feb-19	Brady Solicitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£1,410.50	£0.00
13-Feb-19	Brady Solicitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£1,410.50	£0.00
13-Feb-19	Brady Solicitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£1,410.50	£0.00
13-Feb-19	Brady Solicitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£1,410.50	£0.00
13-Feb-19	Brady Solicitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£1,410.50	£0.00
13-Feb-19	Brady Solicitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£1,410.50	£0.00
13-Feb-19	Brett Rounce	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASY'LUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£860.00	£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	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,000.00	£0.00
13-Feb-19	Childville Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
13-Feb-19	Chiv Computing Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,320.00	£0.00
13-Feb-19	Chiv Computing Ltd	Commercial Supplier	F13380	PROMOTING HEALTH (INCLUDING DAAT)	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,276.74	£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	D & G Lettings Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£79,176.61	£0.00
13-Feb-19	Dabon Corvay Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£63,821.72	£0.00
13-Feb-19	Debris & Property Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£470.00	£0.00
13-Feb-19	Diamond Cars Service Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£8,722.00	£0.00
13-Feb-19	Dr A Afr	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,995.00	£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	Dr M Goggin's Church Elm Lane Medical Practice	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,750.00	£0.00
13-Feb-19	Dynasys Insight	Commercial Supplier	F16800	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£795.00	£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	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT SOFTWARE	£12,122.00	£0.00
13-Feb-19	Elevate East London	Commercial Supplier	F13590	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£8,550.00	£0.00
13-Feb-19	Elevate East London	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	UNIVERSAL SERVICES	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT	£3,110.00	£0.00
13-Feb-19	Elevate East London	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	ICT MAINTENANCE AND SUPPORT	£2,786.00	£0.00
13-Feb-19	Elevate East London	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,730.00	£0.00
13-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,600.00	£0.00
13-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£981.00	£0.00
13-Feb-19	Elevate East London	Commercial Supplier	F18900	CHILDREN'S COMMISSIONING FUND	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£661.14	£0.00
13-Feb-19	Elevate East London	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 CAPITAL	ELEVATE OUTLAY	CONSULTANCY FEES	£500.00	£0.00
13-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£275.00	£0.00
13-Feb-19	Environmental Applications Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£860.00	£0.00
13-Feb-19	Essex Lift Services Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£30,000.00	£0.00
13-Feb-19	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,576.00	£0.00
13-Feb-19	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£889.00	£0.00
13-Feb-19	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.50	£0.00
13-Feb-19	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.40	£0.00
13-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	£3,406.00	£0.00
13-Feb-19	Fostering Network	Commercial Supplier	F16800	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS	£1,800.00	£0.00
13-Feb-19	Linky West Midlands	Commercial Supplier	F20080	LINKY BREAKS (RESPIRE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,120.00	£0.00
13-Feb-19	Government Events	Central/Government Departments	F25280	CHIEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	STAFF DEVELOPMENT AND TRAINING	£322.15	£0.00
13-Feb-19	Gowling WLG (UK) LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	#####	£0.00
13-Feb-19	Greenham Trading Ltd	Commercial Supplier	F29360	PUBLIC REALM MANAGEMENT	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£5,350.00	£0.00
13-Feb-19	Greenham Trading Ltd	Commercial Supplier	F29040	GRAFFITI SERVICE	MY PLACE	PUBLIC REALM	GRAFFITI REMOVAL	£749.94	£0.00
13-Feb-19	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£491.25	£0.00
13-Feb-19	Greenham Trading Ltd	Commercial Supplier	F28800	STREET CLEANSING	MY PLACE	PUBLIC REALM	STREET SWEEPING	£407.17	£0.00
13-Feb-19	Halburt 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	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00	£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	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
13-Feb-19	Inclusive Learning Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£5,000.00	£0.00
13-Feb-19	Integrated Water Services	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,782.49	£0.00
13-Feb-19	Integrated Water Services	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,678.66	£0.00
13-Feb-19	Jacksons Lettings & Sales	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	SUPPORT OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,330.00	£0.00
13-Feb-19	JELANI LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00	£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	£332.15	£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	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£292.56	£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	£287.50	£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	Lets Play Playgroup	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
13-Feb-19	London Councils	Central/Government Departments	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£23,301.01	£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	London Early Years Foundation	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
13-Feb-19	Marborough Surfacing Ltd	Commercial Supplier	F05000	CORPORATE BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,598.00	£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	National Museum of Bermuda	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	SUBSISTENCE	£562.12	£0.00
13-Feb-19	NHS Barking & Dagenham CCG	Commercial Supplier	F13380	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	£871,647.92	£0.00
13-Feb-19	NHS Barking & Dagenham CCG	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£7,797.55	£0.00
13-Feb-19	NHS Barking & Dagenham CCG	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£7,548.55	£0.00
13-Feb-19	Nibbles Plc	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CATERING AND VENDING SUPPLIES	£424.84	£0.00
13-Feb-19	Nibbles Plc	Commercial Supplier	F12500	IOS - MANAGEMENT	SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, F		

13-Feb-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£875.00	£0.00
13-Feb-19	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£646.90	£0.00
13-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,480.00	£0.00
13-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,677.87	£0.00
13-Feb-19	Redacted	Commercial Supplier	F26090	GENERAL FUND - TEMPORARY ACCOMMODATION	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	CAN-ALONE SERVICES	£1,600.00	£0.00
13-Feb-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£87.36	£0.00
13-Feb-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£341.46	£0.00
13-Feb-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£290.26	£0.00
13-Feb-19	RWS Ltd	Commercial Supplier	F15960	ORACLE SUPPORT SERVICE - CENTRAL COSTS	ORACLE SUPPORT SERVICE - CENTRAL COSTS	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,100.00	£0.00
13-Feb-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£1,605.00	£0.00
13-Feb-19	Saint Marks Pre School	Local Authority Services	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£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	SEE Services	Commercial Supplier	F18900	UNIVERSAL SOLUTIONS CENTRE	UNIVERSAL SOLUTIONS	UNIVERSAL SERVICES	ENERGY EFFICIENCY	£1,149.00	£0.00
13-Feb-19	SEE Services	Commercial Supplier	F16520	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ENERGY EFFICIENCY	£4,000.00	£0.00
13-Feb-19	SEE Services	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ENERGY EFFICIENCY	£749.00	£0.00
13-Feb-19	Spectacularkids Day Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
13-Feb-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,000.00	£0.00
13-Feb-19	Stannard Pre-School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
13-Feb-19	Themes Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£680.00	£0.00
13-Feb-19	The Boathouse	Commercial Supplier	F10870	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CATERING AND VENDING SUPPLIES	£401.85	£0.00
13-Feb-19	Trinity Playcentre Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
13-Feb-19	Trinity School	Local Authority Services	F00520	EDUCATION, YOUTH & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£25,000.00	£0.00
13-Feb-19	Village Infants School	Local Authority Services	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£892.40	£0.00
13-Feb-19	Willie Chapman LLP	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£38.93	£0.00
14-Feb-19	Abacus Shutters Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
14-Feb-19	Abacus Shutters Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
14-Feb-19	Abacus Shutters Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
14-Feb-19	Abacus Shutters Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
14-Feb-19	Abey 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	Access & Lock Ltd	Commercial Supplier	F17000	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,900.00	£0.00
14-Feb-19	Access & Lock Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,327.53	£0.00
14-Feb-19	Access & Lock Ltd	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,281.41	£0.00
14-Feb-19	Access & Lock Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£504.82	£0.00
14-Feb-19	Access & Lock Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£438.00	£0.00
14-Feb-19	Access & Lock Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,100.00	£0.00
14-Feb-19	Access & Lock Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£268.63	£0.00
14-Feb-19	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£750.00	£0.00
14-Feb-19	Adesco UK Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FX CATERING	AGENCY STAFF	£246,699.96	£0.00
14-Feb-19	Adopting School & Operations Ltd	Commercial Supplier	F24000	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2,500.00	£0.00
14-Feb-19	Ajs Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,176.56	£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	Ajs Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£395.55	£0.00
14-Feb-19	Al Ld	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£340.00	£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	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	£0.00
14-Feb-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3,437.50	£0.00
14-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
14-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,686.30	£0.00
14-Feb-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£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	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
14-Feb-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00	£0.00
14-Feb-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.50	£0.00
14-Feb-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.50	£0.00
14-Feb-19	Archio Limited	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£7,862.50	£0.00
14-Feb-19	Archio Nurseries Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	BUILDING ALTERATIONS AND MATERIALS	£1,302.50	£0.00
14-Feb-19	Becotree 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	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
14-Feb-19	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.50	£0.00
14-Feb-19	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.50	£0.00
14-Feb-19	British Gas Business	Commercial Supplier	F5040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	GAS	£254.76	£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	Business & Education Foundation Ltd	Commercial Supplier	F19470	SIP WORK EXPERIENCE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
14-Feb-19	Carol Frawley Training	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£27,725.00	£0.00
14-Feb-19	Chemist Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£811.00	£0.00
14-Feb-19	Civisprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,347.50	£0.00
14-Feb-19	Civisprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£1,180.80	£0.00
14-Feb-19	Civisprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£962.50	£0.00
14-Feb-19	D & B Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£409.70	£0.00
14-Feb-19	Dowsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
14-Feb-19	Dowsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
14-Feb-19	Design Council	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,500.00	£0.00
14-Feb-19	Dorothy Infants 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	Dorothy Bailey 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	Dr G Kalkat	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,285.00	£0.00
14-Feb-19	Dr Teotia & Partners	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,300.00	£0.00
14-Feb-19	Eastbury Comprehensive School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,016.00	£0.00
14-Feb-19	Eastbury Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,124.00	£0.00
14-Feb-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£9,081.38	£0.00
14-Feb-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£9,942.93	£0.00
14-Feb-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£3,994.92	£0.00
14-Feb-19	Edwards Nursery School Ltd	Commercial Supplier	F22860	INNOVATION AND FUNDING	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	£9,144.00	£0.00
14-Feb-19	Eliot 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	Ernest Doe & Sons Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PURCHASE OF VEHICLES RELATED COSTS	£285.90	£0.00
14-Feb-19	Fairview Lets Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£52,811.97	£0.00
14-Feb-19	Friedrich Consultancy Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£196,707.45	£0.00
14-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	£4,786.00	£0.00
14-Feb-19	Five Elms 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	Funky Willows Ltd	Commercial Supplier	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,120.00	£0.00
14-Feb-19	GL Housing Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,183.75	£0.00
14-Feb-19	Go Plant Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£585.00	£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	Goresbrook School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,204.00	£0.00
14-Feb-19	Goresbrook 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	Hillier Nurseries Ltd	Commercial Supplier	F18440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£84,745.80	£0.00
14-Feb-19	Hillier Nurseries Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,074.00	£0.00
14-Feb-19	Honey Crown Bee Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.00	£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	£1,666.67	£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	£14,134.00	£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	£7,892.31	£0.00
14-Feb-19	House to Home Lettings Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,893.80	£0.00
14-Feb-19	Housing Britain Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£189,252.28	£0.00
14-Feb-19	Hunterdon Nurseries Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FX CATERING	STAFF OTHER EXPENSES	£96.00	£0.00
14-Feb-19	Hunters Hall Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
14-Feb-19	Janet Lee Training & Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
14-Feb-19	Jerran Fawkes Construction Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,883.00	£0.00
14-Feb-19	John Borker Associates	Commercial Supplier	F20110	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£255.30	£0.00
14-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	£253.30	£0.00
14-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	£268.31	£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	Lane Graham Solicitors	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£500.00	£0.00
14-Feb-19	Continental Education	Commercial Supplier	F26090	GENERAL FUND - TEMPOR					

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	Orbis Associates Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£20,340.00	£0.00
14-Feb-19	Outlook Care	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,342.18	£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	Plasental Healthcare Ltd	Commercial Supplier	F13000	SEXUAL HEALTH	CARE & SUPPORT	ADULTS COMMISSIONING	PAYMENT TO PRIMARY CARE PROVIDERS	£800.00	£0.00
14-Feb-19	PASTA KING UK LTD	Commercial Supplier	F27000	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£540.00	£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	Potter Raper Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,860.00	£0.00
14-Feb-19	Potter Raper Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,200.00	£0.00
14-Feb-19	Potter Raper Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£830.00	£0.00
14-Feb-19	Protocol Education Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
14-Feb-19	Ranvel Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,782.00	£0.00
14-Feb-19	Ranvel 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	Redacted	Direct Payments	F10330	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,070.00	£0.00
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	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
14-Feb-19	Redacted	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£974.67	£0.00
14-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£700.00	£0.00
14-Feb-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
14-Feb-19	Richard Albon 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	Richard Albon Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
14-Feb-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
14-Feb-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£949.20	£0.00
14-Feb-19	Saint Vincents Rc 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	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	Smart Hotels Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£2,225.00	£0.00
14-Feb-19	TES Global Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF RECRUITMENT COSTS	£1,423.57	£0.00
14-Feb-19	The Thurcock Hotel Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£825.00	£0.00
14-Feb-19	Theon Housing Management Services Limited	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£90,014.23	£0.00
14-Feb-19	NHS Medical Bodies	Commercial Supplier	F13030	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,270.00	£0.00
14-Feb-19	Ultimate Vision Sports	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
14-Feb-19	Valence 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	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	Vital Energy Utilities Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£28,260.13	£0.00
14-Feb-19	Wentworth Estates Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,027.04	£0.00
14-Feb-19	White Tankers Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£269,175.37	£0.00
14-Feb-19	White Arklester AB	Commercial Supplier	F00000	CORPORATE BS	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£422.30	£0.00
14-Feb-19	William Bellary Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£249,894.00	£0.00
14-Feb-19	William Bellary 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	William Bellary 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	William Bellary 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	William Bellary Primary 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	Widdie Foods Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£233,476.95	£0.00
15-Feb-19	Widdie Foods Ltd	Commercial Supplier	F26070	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£471.52	£0.00
15-Feb-19	Aden Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,544.00	£0.00
15-Feb-19	Azchemers 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	Azchemers 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	Azchemers 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	Azchemers 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	Azchemers 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	Anglian Water Business National	Commercial Supplier	F28800	OLD DAGENHAM PARK	SDI COMMISSIONING	PUBLIC REALM	WATER AND SEWERAGE	£26,614.18	£0.00
15-Feb-19	Anglian Water Business National	Commercial Supplier	F51180	VOIDS	MY PLACE	HOUSING AND NEIGHBOURHOODS	WATER AND SEWERAGE	£1,655.25	£0.00
15-Feb-19	Anglian Water Business National	Commercial Supplier	F19600	BUTLER COURT (TEACHERS HOSTEL)	CENTRAL	SPARE	WATER AND SEWERAGE	£903.39	£0.00
15-Feb-19	Anglian Water Business National	Commercial Supplier	F23260	MY PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	WATER AND SEWERAGE	£736.28	£0.00
15-Feb-19	Anglian Water Business National	Commercial Supplier	F28720	GREATFIELDS PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£494.60	£0.00
15-Feb-19	Anglian Water Business National	Commercial Supplier	F28720	GREATFIELDS PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£388.90	£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	Anyman Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,954.36	£0.00
15-Feb-19	Aon Hewitt Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
15-Feb-19	Apollonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	F61710	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIALGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£992.00	£0.00
15-Feb-19	Arg Europe Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£932.00	£0.00
15-Feb-19	Arg Europe Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.00	£0.00
15-Feb-19	Arg Europe Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.00	£0.00
15-Feb-19	Ask Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
15-Feb-19	Authors Abroad	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£360.00	£0.00
15-Feb-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£25,000.00	£0.00
15-Feb-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,255.04	£0.00
15-Feb-19	Barking Enterprise Centre	Commercial Supplier	F22700	COMMISSIONING - EMPLOYMENT AND SKILLS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£1,100.00	£0.00
15-Feb-19	Britannica Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.25	£0.00
15-Feb-19	Browncoats Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.00	£0.00
15-Feb-19	Bulder & Young Associates	Commercial Supplier	F19490	SCHOOL IMPROVEMENT SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
15-Feb-19	Butler & Young Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,219.00	£0.00
15-Feb-19	Butler & Young Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£272.00	£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	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,291.73	£0.00
15-Feb-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,344.66	£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	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
15-Feb-19	Castel Howell Ltd	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£297.58	£0.00
15-Feb-19	Castle Water Limited	Commercial Supplier	F13740	SEACENTRE HEALTH LEISURE CENTRE	LEISURE	LEISURE	WATER AND SEWERAGE	£2,937.63	£0.00
15-Feb-19	Castle Water Limited	Commercial Supplier	F28800	OLD DAGENHAM PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£4,794.84	£0.00
15-Feb-19	Castle Water Limited	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	WATER AND SEWERAGE	£1,283.18	£0.00
15-Feb-19	Catherine Rowlands	Legal Services	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	LEGAL FEES	£1,750.00	£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	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
15-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
15-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
15-Feb-19	Celmark Ltd	Commercial Supplier	F61820	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£324.00	£0.00
15-Feb-19	Chambers of Urmila Bootle S.C	Legal Services	F15240	ELECTRICAL & GAS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£4,272.49	£0.00
15-Feb-19	City Electrical Factors Ltd	Commercial Supplier	F54700	CARE MANAGEMENT - CENTRAL COSTS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,755.00	£0.00
15-Feb-19	Company Drinks	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£13,696.00	£0.00
15-Feb-19	Cony	Commercial Supplier	F61450	CASTRICK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,950.00	£0.00
15-Feb-19	Coventry Univer	Non Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£760.00	£0.00
15-Feb-19	Crown Promotions and Removals Ltd	Commercial Supplier	F05000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,312.00	£0.00
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	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	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	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	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	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	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	Crown Promotions and Removals Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£260.00	£0.00
15-Feb-19	Data Protection Enterprise	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£7,225.00	£0.00
15-Feb-19	Deafness Helpline Ltd	Commercial Supplier	F17000	COMMISSIONED NURSING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	BUILDING UTILITIES	£207.65	£0.00
15-Feb-19	Dr Gupta & Partner	NHS/Medical Bodies	F13360	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,470.00	£0.00
15-Feb-19	Dr Matthew Castle	NHS/Medical Bodies	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00	£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	Elevate East London	Commercial Supplier	F11940	ACS - SUPPORT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	LAND LINE TELEPHONE COSTS	£50,412.27	£0.00
15-Feb-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,519.90	£0.00
15-Feb-19	Ernst and Young LLP	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	STAFF DEVELOPMENT AND TRAINING	£295.00	£0.00
15-Feb-19	Eva Louzao	Commercial Supplier	F19840	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,573.75	£0.00
15-Feb-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	F28360	PARK SPORT					

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	Ghost Hair Academy	Commercial Supplier	F17360	TROUBLED FAMILIES PROGRAM	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CONSULTANCY FEES	£3,200.00	£0.00
15-Feb-19	Glasdon (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,023.10	£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	NHS Medical Bodies Ltd t/a Waller Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£371.88	£0.00
15-Feb-19	Green Harvest	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,764.29	£0.00
15-Feb-19	Griha Care & Support Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,944.28	£0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRiage SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£2,356.00	£0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOOURSE 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 RECOOURSE 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 RECOOURSE 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 RECOOURSE 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 RECOOURSE 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 RECOOURSE 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 RECOOURSE 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 RECOOURSE 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 RECOOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRiage SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRiage SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRiage SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRiage SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRiage SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£988.00	£0.00
15-Feb-19	Griha Ltd	Commercial Supplier	F16170	NO RECOOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRiage SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£798.00	£0.00
15-Feb-19	Handmade Specialty Products Ltd	Commercial Supplier	F20730	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£296.82	£0.00
15-Feb-19	Handmade Specialty Products Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
15-Feb-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	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	Hodge Jones & Allen Solicitors	Legal Services	F05620	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£27,304.83	£0.00
15-Feb-19	Hodge Jones & Allen Solicitors	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.22	£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	£18,202.12	£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	£3,900.00	£0.00
15-Feb-19	Ian Winter Consultancy Ltd	Commercial Supplier	F20000	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£14,000.00	£0.00
15-Feb-19	IDNA Genesight Limited T/a Anglia DNA Services	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS 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	£292.00	£0.00
15-Feb-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00	£0.00
15-Feb-19	Index Business Supplies Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	GENERAL OFFICE EXPENSES	£412.99	£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	Intermed Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,148.00	£0.00
15-Feb-19	Jane P Roberts	Non Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£250.00	£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 Jayma	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£1,500.00	£0.00
15-Feb-19	Kenwood Childsiders	Commercial Supplier	F18230	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£450.00	£0.00
15-Feb-19	Kelved Care Ltd	Commercial Supplier	F16220	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.15	£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	Laburnum Health Centre	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,610.00	£0.00
15-Feb-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£506.96	£0.00
15-Feb-19	Landscape Suppy Company	Commercial Supplier	F05620	LEX LEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£2,220.00	£0.00
15-Feb-19	Lextox	Commercial Supplier	F15240	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,614.20	£0.00
15-Feb-19	Lextox	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£326.00	£0.00
15-Feb-19	Lloyds Pharmacy	Commercial Supplier	F13900	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£276.75	£0.00
15-Feb-19	Local Government Association	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.26	£0.00
15-Feb-19	London Fire & Emergency Planning Authority	Local Authority Services	F54700	PENSION FUND I&E	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	FUND MANAGEMENT FEES	£5,840.00	£0.00
15-Feb-19	London Fire & Emergency Planning Authority	Local Authority Services	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£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	London Hire Ltd	Commercial Supplier	F29480	STREET CLEANING	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£841.34	£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	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
15-Feb-19	London Hire Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£553.35	£0.00
15-Feb-19	London Hire Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£315.00	£0.00
15-Feb-19	London Hire Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£305.35	£0.00
15-Feb-19	London Hire Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£305.35	£0.00
15-Feb-19	London Hire Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£305.35	£0.00
15-Feb-19	London Hire Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£299.00	£0.00
15-Feb-19	M P Training & Consultants Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£650.00	£0.00
15-Feb-19	Mark Gate Junior School	Local Authority Services	F06920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£27,112.00	£0.00
15-Feb-19	Mastercard Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£273.64	£0.00
15-Feb-19	MBritch & Associates Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£12,543.85	£0.00
15-Feb-19	Michelle Jones	Non Commercial Supplier	F10420	80 GASCOINE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£385.00	£0.00
15-Feb-19	Midway Property Services Ltd	Commercial Supplier	F05200	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£277.70	£0.00
15-Feb-19	Mr Graeme S Allan	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£419.20	£0.00
15-Feb-19	Mr Richard Davies	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£360.00	£0.00
15-Feb-19	Mullaly & Co Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£160,395.26	£0.00
15-Feb-19	N H O'Brien & Co Ltd	Commercial Supplier	F20670	BD TOGETHER ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER CATERING	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£771.00	£0.00
15-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
15-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
15-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
15-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,725.00	£0.00
15-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,989.00	£0.00
15-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,268.00	£0.00
15-Feb-19	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,079.00	£0.00
15-Feb-19	Nelcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£290,397.00	£0.00
15-Feb-19	Nelcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£188,665.94	£0.00
15-Feb-19	NKB & Associates Ltd	Commercial Supplier	F16170	NO RECOOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRiage SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,023.00	£0.00
15-Feb-19	NKB & Associates Ltd	Commercial Supplier	F16170	NO RECOOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRiage SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
15-Feb-19	NKB & Associates Ltd	Commercial Supplier	F16170	NO RECOOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRiage SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
15-Feb-19	Northumbrian Water Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£1,000.00	£0.00
15-Feb-19	Northumbrian Water Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£887.82	£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	Northumbrian Water Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£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	Northumbrian Water Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£387.82	£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	NWG Business Ltd	Commercial Supplier	F26640	CHADWELL HEATH CEMETERY	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£998.87	£0.00
15-Feb-19	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£274.20	£0.00
15-Feb-19	Office Depot UK Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£27,980.00	£0.00
15-Feb-19	Oxlow Chemist	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,228.30	£0.00
15-Feb-19	Parsons Marshall Psychology Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£690.30	£0.00
15-Feb-19	Partner Abuse Intervention Ltd v/a Pal	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£611.30	£0.00
15-Feb-19	PASTOR KING UK LTD	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER CATERING	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£501.00	£0.00
15-Feb-19	PASTOR KING UK LTD	Commercial Supplier	F20670	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£360.00	£0.00
15-Feb-19	Paul Lytle	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)	F11140	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.20	£0.00
15-Feb-19	Peninsula Care and Support (Commissioning)	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£13,437.50	£0.00
15-Feb-19	Peninsula Care and Support (Commissioning)	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£8,437.50	£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	R Edwards (Fire Appliances) Ltd	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,276.15	£0.00
15-Feb-19	R Edwards (Fire Appliances) Ltd	Commercial Supplier	F15920	ADOPTION ALLOWANCE COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,637.46	£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	Redacted	Non Commercial	F15920	ADOPTION ALLOWANCE COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£487.90	£0.00
15-Feb-19	Richard Albon Primary 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	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	F23290	TRANSFORMATION	CORE	TRANSFORMATION	STAFF RECRUITMENT COSTS	£8,000.00	£0.00
15-Feb-19	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	F24290	BD INCLUSIVE GROWTH	STRATEGIC LEADERSHIP	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£8,000.00	£0.00
15-Feb-19	Ryan Thompson	Legal Services	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£350.00	£0.00
15-Feb-19	Ryan Thompson	Legal Services	F27440	FINANCIAL					

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	Expert Build & Maintenance Services Ltd	Commercial Supplier	F23830	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,890.00	£0.00
18-Feb-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	F23830	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£960.00	£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	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	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	Finefar 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	Finefar Consultancy Ltd	Commercial Supplier	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,550.00	£0.00
18-Feb-19	Finefar Consultancy Ltd	Commercial Supplier	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,007.50	£0.00
18-Feb-19	Finefar 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	Finefar 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	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,123.00	£0.00
18-Feb-19	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£894.00	£0.00
18-Feb-19	Five Elms Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,900.00	£0.00
18-Feb-19	Five Elms Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,000.00	£0.00
18-Feb-19	Footsteps Care Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,373.80	£0.00
18-Feb-19	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,022.50	£0.00
18-Feb-19	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,462.50	£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	Francis Hoar	Legal Services	F15380	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£900.00	£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	£3,770.00	£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	G Brown Building & Electrical Services	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,893.00	£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	£1,893.00	£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	£3,888.00	£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	£2,435.71	£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	£2,435.71	£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	£2,435.71	£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	£2,435.71	£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	£2,435.71	£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	£2,435.71	£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	£2,435.71	£0.00
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	£12,821.43	£0.00
18-Feb-19	Grant Thornton UK LLP	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	£0.00
18-Feb-19	Green Harvest	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,816.56	£0.00
18-Feb-19	Guardian Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,896.42	£0.00
18-Feb-19	Guardian Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,896.42	£0.00
18-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
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	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	£290.00	£0.00
18-Feb-19	Hilcrest Childrens Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,081.43	£0.00
18-Feb-19	Hilcrest Childrens Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
18-Feb-19	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00	£0.00
18-Feb-19	Hopscotch Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,920.00	£0.00
18-Feb-19	Hospice 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	£14,835.67	£0.00
18-Feb-19	HSHCL Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.00	£0.00
18-Feb-19	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
18-Feb-19	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
18-Feb-19	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
18-Feb-19	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
18-Feb-19	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
18-Feb-19	Impell Services Agency	Commercial Supplier	F18120	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	£848.00	£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	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	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	Independent Living Agency	Commercial Supplier	F03000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	£0.00
18-Feb-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	R & M MINOR WORKS	£502.00	£0.00
18-Feb-19	Integrated Water Services	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£3,092.31	£0.00
18-Feb-19	Integrated Water Services	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,428.01	£0.00
18-Feb-19	Integrated Water Services	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£763.50	£0.00
18-Feb-19	Katz Care Services	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,784.00	£0.00
18-Feb-19	Keble Windows	Commercial Supplier	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,190.20	£0.00
18-Feb-19	Kelwel Care Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,144.00	£0.00
18-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	£15,721.43	£0.00
18-Feb-19	KINGSGEN FOUNDATION	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,120.00	£0.00
18-Feb-19	Kynite Rescue Kennels	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£862.00	£0.00
18-Feb-19	Lexox	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£848.00	£0.00
18-Feb-19	Lisa Busch	Legal Services	F26520	PLANNING ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£5,000.00	£0.00
18-Feb-19	Lisa Busch	Legal Services	F26520	PLANNING ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£360.00	£0.00
18-Feb-19	London Councils	Central/Government Departments	F23800	MOBILITY	CORE	ELEVATE CLIENT TEAM	CLIENT TRANSPORT	£45,846.00	£0.00
18-Feb-19	London Fire & Emergency Planning Authority	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	London Fire & Emergency Planning Authority	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	London Fire & Emergency Planning Authority	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	London Fire & Emergency Planning Authority	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	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	Lord Combustion Services Ltd	Commercial Supplier	F19320	TRELOWEN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£920.18	£0.00
18-Feb-19	Mark Gurney Consulting Ltd	Commercial Supplier	F20000	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£8,000.00	£0.00
18-Feb-19	Mathews Services	Commercial Supplier	F56200	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£750.00	£0.00
18-Feb-19	Moornach Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,628.72	£0.00
18-Feb-19	Mr Dean Underwood	Legal Services	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£2,800.00	£0.00
18-Feb-19	Mulajay & Co Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£283,204.01	£0.00
18-Feb-19	Mullis Construction Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£2,700.00	£0.00
18-Feb-19	Nelcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£347,260.00	£0.00
18-Feb-19	Nelcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£235,710.00	£0.00
18-Feb-19	New Forest Care Ltd	Non Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,000.00	£0.00
18-Feb-19	NH Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,774.29	£0.00
18-Feb-19	NCN Support Services Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£70.00	£0.00
18-Feb-19	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£731.20	£0.00
18-Feb-19	Openreach	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,553.60	£0.00
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	Orbis Protect Ltd	Commercial Supplier	F21760	VACANT LAND DISPOSAL SITES	MY PLACE	MY PLACE	PREMISES HIRE - FACILITIES	£2,272.00	£0.00
18-Feb-19	Orbis Protect Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£324.49	£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	Outlook Care	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,866.16	£0.00
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	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	Outlook Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£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	£5,268.61	£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	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	Pathfinder Care Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£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	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18-Feb-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18-Feb-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18-Feb-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18-Feb-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18-Feb-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18-Feb-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18-Feb-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18-Feb-19	Pathfinder Care Services Ltd								

21-Feb-19	Chadwell Health Nursery	Commercial Supplier	F6020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£4,092.75	£0.00
21-Feb-19	Commercial Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£21,513.60	£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		£17,344.98	£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		£16,971.30	£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		£13,781.40	£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		£12,751.65	£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		£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	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£11,074.50	£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		£10,542.15	£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		£10,352.25	£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		£7,944.75	£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		£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		£5,881.80	£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		£5,778.00	£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		£5,537.25	£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		£3,503.25	£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		£3,473.50	£0.00
21-Feb-19	Childville After-school Services St Johns	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£2,728.50	£0.00
21-Feb-19	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£2,648.25	£0.00
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	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£1,928.00	£0.00
21-Feb-19	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,523.88	£0.00
21-Feb-19	Comerstone 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	Comerstone Academy Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£448.20	£0.00
21-Feb-19	Comerstone Academy Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£3,736.80	£0.00
21-Feb-19	Crowded 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	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£543,029.94	£0.00
21-Feb-19	Dagenham Park C Of E School	Local Authority Services	F61400	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT		£62,093.85	£0.00
21-Feb-19	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£32,003.25	£0.00
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	Dagenham Park C Of E School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£14,644.80	£0.00
21-Feb-19	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£3,617.67	£0.00
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	Delaware Systems Ltd	Commercial Supplier	F60000	CORPORATE BS	DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY	CAPITAL OUTLAY		£361.00	£0.00
21-Feb-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,172.25	£0.00
21-Feb-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,377.72	£0.00
21-Feb-19	Dorothy Bailey Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£124,595.47	£0.00
21-Feb-19	Dorothy Bailey Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£35,415.88	£0.00
21-Feb-19	Dorothy Bailey Junior Academy	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER		£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	Eastbury Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER		£10,833.33	£0.00
21-Feb-19	East London	Commercial Supplier	F25290	SCORE	DEDICATED SCHOOLS GRANT	TRANSFORMATION	ICT MAINTENANCE - SUPPORT		£792.80	£0.00
21-Feb-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£13,174.00	£0.00
21-Feb-19	Redacted	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£4,671.00	£0.00
21-Feb-19	Elm Lane Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£2,648.25	£0.00
21-Feb-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£342.54	£0.00
21-Feb-19	Elm Lane Day Nursery	Commercial Supplier	F22100	CHILD SMITH HOUSE	DEDICATED SCHOOLS GRANT	UNIVERSITY SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL		£292.80	£0.00
21-Feb-19	Elm Lane Day Nursery	Commercial Supplier	F21700	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL		£377.20	£0.00
21-Feb-19	Elm Lane Day Nursery	Commercial Supplier	F16960	EASTBURY CHILDRENS CENTRE	CENTRAL	SPARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL		£307.21	£0.00
21-Feb-19	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT - OTHER		£4,183.00	£0.00
21-Feb-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£169,031.06	£0.00
21-Feb-19	Five Elms Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£20,833.33	£0.00
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	Five Elms Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£5,602.50	£0.00
21-Feb-19	Freight Transport Association	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£905.21	£0.00
21-Feb-19	Freight Transport Association	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS		£370.20	£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	Furze Infant School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£20,938.50	£0.00
21-Feb-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£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		£282,642.42	£0.00
21-Feb-19	George Carey Church of England Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£18,255.00	£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		£17,967.44	£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	George Carey Church of England Primary School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£86.00	£0.00
21-Feb-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£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	Godwin Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£2,321.46	£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		£12,600.00	£0.00
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	Goresbrook School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£302,072.87	£0.00
21-Feb-19	Grantham Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£28,808.01	£0.00
21-Feb-19	Grantham 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	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,971.06	£0.00
21-Feb-19	Guys & St Thomas NHS Foundation Trust	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	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		£466.96	£0.00
21-Feb-19	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£13,888.44	£0.00
21-Feb-19	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£11,486.05	£0.00
21-Feb-19	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£9,807.75	£0.00
21-Feb-19	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£5,065.50	£0.00
21-Feb-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£157,889.69	£0.00
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	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£5,826.60	£0.00
21-Feb-19	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£4,604.34	£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	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£1,980.00	£0.00
21-Feb-19	Hope Supesjops Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£912.00	£0.00
21-Feb-19	Hope Supesjops Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£711.50	£0.00
21-Feb-19	Hope Supesjops Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£580.00	£0.00
21-Feb-19	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£219,277.71	£0.00
21-Feb-19	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£14,753.43	£0.00
21-Feb-19	Hunters Hall Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£13,500.00	£0.00
21-Feb-19	Hunters Hall Primary	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,750.00	£0.00
21-Feb-19	J Scott & Sons Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSITY SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL		£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	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£904,363.41	£0.00
21-Feb-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£42,732.25	£0.00
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	Jo Richardson Community School	Local Authority Services	F19280	EDUCATION CENTRAL SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL		£18,000.00	£0.00
21-Feb-19	Jo Richardson Community School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£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		£3,882.34	£0.00
21-Feb-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£2,927.89	£0.00
21-Feb-19	Jo Richardson Community School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£81	

21-Feb-19	Kinder Kapens Too	Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$5,500.25	\$0.00
21-Feb-19	Kings College Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£273.74	\$0.00
21-Feb-19	Kirkman & Jourdain Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	BUILDING ALTERATIONS AND MATERIALS	£3,467.20	\$0.00
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	Kirkman & Jourdain Ltd	Commercial Supplier	F22120	MY PLACE CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,699.50	\$0.00
21-Feb-19	Kristina Djigmate	Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,344.50	\$0.00
21-Feb-19	Kristina Djigmate	Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	\$0.00
21-Feb-19	Lets Play Playgroup	Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,852.00	\$0.00
21-Feb-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,750.00	\$0.00
21-Feb-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,346.64	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,537.91	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,379.92	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,592.16	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,835.58	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,661.93	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,179.64	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,590.50	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,033.96	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,466.80	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,161.85	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,113.70	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,362.20	\$0.00
21-Feb-19	London Early Years Foundation	Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,235.85	\$0.00
21-Feb-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	\$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	Manor Infants School	Local Authority Services	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,339.20	\$0.00
21-Feb-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,195.83	\$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	Manor Infants School	Local Authority Services	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,805.00	\$0.00
21-Feb-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£192,856.83	\$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	Marks Gate Infants	Local Authority Services	F61400	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£5,355.00	\$0.00
21-Feb-19	Marks Gate Infants	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£104,237.77	\$0.00
21-Feb-19	Marks Gate Infants	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,914.84	\$0.00
21-Feb-19	Marks Gate Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,276.00	\$0.00
21-Feb-19	Marks Gate Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,623.66	\$0.00
21-Feb-19	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,085.96	\$0.00
21-Feb-19	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,984.33	\$0.00
21-Feb-19	Monteagle Primary School	Local Authority Services	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,173.85	\$0.00
21-Feb-19	Monteagle Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,943.70	\$0.00
21-Feb-19	Monteagle Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£274,233.26	\$0.00
21-Feb-19	Monteagle Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£56,807.50	\$0.00
21-Feb-19	Monteagle Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,378.90	\$0.00
21-Feb-19	Monteagle Primary School	Local Authority Services	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,376.20	\$0.00
21-Feb-19	Montessor & Me Nursery	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,909.76	\$0.00
21-Feb-19	Montessor & Me Nursery	Non Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£593.85	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£467.16	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,450.00	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,852.00	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	RESPONSIBILITY CHANGAL AND ELECTRICAL	£1,268.12	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,284.53	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.20	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PAYMENT TO HEALTH AUTHORITIES	£472.02	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PAYMENT TO HEALTH AUTHORITIES	£249.63	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SCHOOLS - FUNDING	£211,894.99	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT	£19,300.21	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,515.80	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,205.77	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,301.15	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,333.50	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£147,133.65	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,445.85	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,006.50	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,129.75	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,482.00	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,335.50	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£722.25	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,480.10	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,704.00	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,171.20	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,889.00	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,255.70	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£570.00	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£176,702.90	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,752.80	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,024.50	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,129.75	\$0.00
21-Feb-19	Redacted	Non Commercial Supplier	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£700.65	\$0.00
21-Feb-19	Richard Allbon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£236,646.28	\$0.00
21-Feb-19	Richard Allbon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,562.58	\$0.00
21-Feb-19	Richard Allbon Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£15,333.33	\$0.00
21-Feb-19	Richard Allbon Primary School	Local Authority Services	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,300.00	\$0.00
21-Feb-19	Richard John Clarke	Legal Services	F53000	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,500.00	\$0.00
21-Feb-19	Ridley Primary School	Non Commercial Supplier	F50310	STREET PURCHASES	STREET PURCHASES	STREET PURCHASES	FACILITIES MANAGEMENT	£1,471.46	\$0.00
21-Feb-19	Ridley Law	Non Commercial Supplier	F53110	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£1,471.46	\$0.00
21-Feb-19	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£384,574.68	\$0.00
21-Feb-19	Ripple Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£27,750.00	\$0.00
21-Feb-19	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£17,517.22	\$0.00
21-Feb-19	Ripple Primary School	Local Authority Services	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,142.25	\$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	£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	Riverside Secondary School Barking	Local Authority Services	F6220	HIGH NEEDS BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£28,000.00	\$0.00
21-Feb-19	Riverside Secondary School Barking	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,627.30	\$0.00
21-Feb-19	Robert Clark School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£754,811.86	\$0.00
21-Feb-19	Robert Clark School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£43,926.85	\$0.00
21-Feb-19	Robert Clark School	Local Authority Services	F6220	HIGH NEEDS BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£20,000.00	\$0.00
21-Feb-19	Robert Clark School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,363.46	\$0.00
21-Feb-19	Robert Clark 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	Robert Clark School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,068.00	\$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	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£40,121.00	\$0.00
21-Feb-19	Roding Primary School	Local Authority Services	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,566.50	\$0.00
21-Feb-19	Roding Primary School	Local Authority Services	F6160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,826.60	\$0.00
21-Feb-19	Romford YMCA Ltd	Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25	\$0.00
21-Feb-19	Romford YMCA Ltd	Commercial Supplier	F6160	NURSERY					

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	Saint Marks Pre School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,425.00	£0.00
21-Feb-19	Saint Marks Pre School	Local Authority Services	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
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	Saint Vincents Rc Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,630.00	£0.00
21-Feb-19	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,932.69	£0.00
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	Screwfix Direct Ltd	Commercial Supplier	F27880	NON HRA GRAFFITI REMOVAL TEAM	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£533.31	£0.00
21-Feb-19	Non Commercial Supplier	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£207,788.00	£0.00
21-Feb-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£577.80	£0.00
21-Feb-19	SM Plant Sales	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£617.00	£0.00
21-Feb-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£229,804.21	£0.00
21-Feb-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,377.46	£0.00
21-Feb-19	Southwood Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,610.00	£0.00
21-Feb-19	Spectacularitz Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,811.88	£0.00
21-Feb-19	Spectacularitz Day 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	Spindulkas Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,108.45	£0.00
21-Feb-19	Spindulkas Sunshine Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,000.00	£0.00
21-Feb-19	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£141,101.00	£0.00
21-Feb-19	St Peters Catholic Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£9,250.00	£0.00
21-Feb-19	St Peters Catholic 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	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£2,158.68	£0.00
21-Feb-19	Sugman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£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	Sunnyside Pre-School Ltd	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	Legal Services	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£1,225.10	£0.00
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	The Ark Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,715.20	£0.00
21-Feb-19	The Ark Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,826.00	£0.00
21-Feb-19	The Divine Water Company	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.50	£0.00
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	The James Cambell Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£11,250.00	£0.00
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	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	The James Cambell Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,862.69	£0.00
21-Feb-19	The Pre-school Club tra 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	The Pre-school Club tra O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,350.53	£0.00
21-Feb-19	The Pre-school Club tra O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,574.25	£0.00
21-Feb-19	The Pre-school Club tra O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£13,370.50	£0.00
21-Feb-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61400	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	PRIVATE CONTRACTORS PAYMENT - OTHER	£208,845.00	£0.00
21-Feb-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61980	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,148.75	£0.00
21-Feb-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F62020	HIGH NEEDS BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,000.00	£0.00
21-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	£24,400.80	£0.00
21-Feb-19	Thomas and Adamson	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,446.00	£0.00
21-Feb-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£162,216.47	£0.00
21-Feb-19	Thomas Arnold Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£44,510.00	£0.00
21-Feb-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,659.31	£0.00
21-Feb-19	Thomas Arnold Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,658.75	£0.00
21-Feb-19	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,162.75	£0.00
21-Feb-19	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,009.38	£0.00
21-Feb-19	Transport for London	Commercial Supplier	F27270	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£71,901.30	£0.00
21-Feb-19	Tribal Asset Solutions	Commercial Supplier	F21800	IP - ASSET STRATEGY	MY PLACE	MY PLACE	CONSULTANCY FEES	£425.00	£0.00
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	Trinity Playcentre Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,333.50	£0.00
21-Feb-19	Trinity School	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£522,914.51	£0.00
21-Feb-19	Trinity School	Local Authority Services	F61980	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,888.66	£0.00
21-Feb-19	Trinity School	Local Authority Services	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£81,614.90	£0.00
21-Feb-19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,165.28	£0.00
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	Tabbies Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£722.25	£0.00
21-Feb-19	UKCT Support Services Ltd	Commercial Supplier	F12180	PREVENT STRATEGY	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£6,045.00	£0.00
21-Feb-19	UKCT Support Services Ltd	Commercial Supplier	F12180	PREVENT STRATEGY	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£804.35	£0.00
21-Feb-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£600,692.63	£0.00
21-Feb-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£29,503.24	£0.00
21-Feb-19	Valence Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,817.20	£0.00
21-Feb-19	Valence Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,930.63	£0.00
21-Feb-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£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	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,500.00	£0.00
21-Feb-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£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	Village Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,587.75	£0.00
21-Feb-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,225.00	£0.00
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	Warren Comprehensive School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
21-Feb-19	Warren Comprehensive School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,627.20	£0.00
21-Feb-19	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£169,630.90	£0.00
21-Feb-19	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£37,381.88	£0.00
21-Feb-19	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,706.43	£0.00
21-Feb-19	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
21-Feb-19	Westbury Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,433.00	£0.00
21-Feb-19	Wildlife Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,695.25	£0.00
21-Feb-19	Wildlife Carier Clack Limited	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,675.00	£0.00
21-Feb-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£371,925.37	£0.00
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	William Bellamy Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£23,350.00	£0.00
21-Feb-19	William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,462.90	£0.00
21-Feb-19	William Ford C of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£130,967.99	£0.00
21-Feb-19	William Ford C of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,891.76	£0.00
21-Feb-19	Architect UK Limited	Commercial Supplier	F11220	EARNING DISABILITIES SUPPORT	CARE & SUPPORT	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00	£0.00
22-Feb-19	@Architect UK Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00	£0.00
22-Feb-19	1st Staff Ltd	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	A B Hill	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.00	£0.00
22-Feb-19	A B Hill / HGV Ltd	Commercial Supplier	F27320	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	AGENCY STAFF	£2,070.00	£0.00
22-Feb-19	A Pamphilon & Sons Ltd	Commercial Supplier	F28380	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£552.28	£0.00
22-Feb-19	A Pamphilon & Sons Ltd	Commercial Supplier	F28380	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£501.03	£0.00
22-Feb-19	A Pamphilon & Sons Ltd	Commercial Supplier	F28380	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£490.14	£0.00
22-Feb-19	A Pamphilon & Sons Ltd	Commercial Supplier	F28380	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£474.86	£0.00
22-Feb-19	A Pamphilon & Sons Ltd	Commercial Supplier	F28380	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£422.18	£0.00
22-Feb-19	A Pamphilon & Sons Ltd	Commercial Supplier	F28380	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£391.73	£0.00
22-Feb-19	A Pamphilon & Sons Ltd	Commercial Supplier	F28380	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£352.49	£0.00
22-Feb-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£265,261.14	£0.00
22-Feb-19	Access & Lock Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILD CARE	EDUCATION, YOUTH & CHILD CARE	R & M MINOR WORKS	£920.00	£0.00
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	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,887.50	£0.00
22-Feb-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,887.50	£0.00
22-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,508.00	£0.00
22-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
22-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
22-Feb-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,512.50	£0.00
22-Feb-19	Allen Lane Ltd	Commercial Supplier	F0000						

22-Feb-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£411,099	£0.00
22-Feb-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,902.00	£0.00
22-Feb-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,857.89	£0.00
22-Feb-19	BGC	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,096.89	£0.00
22-Feb-19	Bojey Transport Ltd Via Bojey Service Station	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£380.00	£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	By Education Barking Ltd	Commercial Supplier	F19000	PI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£541,438.96	£0.00
22-Feb-19	Caretech UK Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£281.00	£0.00
22-Feb-19	Caroline Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£78,372.13	£0.00
22-Feb-19	Caroline Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,546.58	£0.00
22-Feb-19	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£1,179.75	£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	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,598.17	£0.00
22-Feb-19	Childish Bodies	NHS/Medical Bodies	F16240	PHYSICAL SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£13,424.00	£0.00
22-Feb-19	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,727.00	£0.00
22-Feb-19	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.00	£0.00
22-Feb-19	Chosen Services Uk Ltd	Commercial Supplier	F16240	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00	£0.00
22-Feb-19	Chosen Services UK East	Commercial Supplier	F16240	CARE MANAGEMENT 320 LAC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,650.00	£0.00
22-Feb-19	Comfort Zone	Commercial Supplier	F12100	SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£320.00	£0.00
22-Feb-19	Comfort Zone	Commercial Supplier	F12100	SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£320.00	£0.00
22-Feb-19	Community College Initiatives 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	Coral Ltd	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SOLID FUEL	£296.40	£0.00
22-Feb-19	Crawford & Company Adjusters (UK) Ltd	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL. PREMISES AND TRANSPORT)	£440.00	£0.00
22-Feb-19	Crown Lingua Services Ltd	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£260.00	£0.00
22-Feb-19	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	REMOVAL SERVICES	£2,300.00	£0.00
22-Feb-19	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	REMOVAL SERVICES	£1,708.34	£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	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,614.00	£0.00
22-Feb-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,000.00	£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	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,425.00	£0.00
22-Feb-19	D A B D (UK)	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£569.93	£0.00
22-Feb-19	Dagenham (Police & Community) Boxing Club	Non Commercial Supplier	F12220	MAYORS OFFICE FOR POLICING AND CRIME SNB	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,750.00	£0.00
22-Feb-19	Daris Luxury Travel Ltd	Commercial Supplier	F19490	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
22-Feb-19	Dr A J & J Ltd	NHS/Medical Bodies	F13460	EDI HEALTHY ADULTS	CARE & SUPPORT	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£65.00	£0.00
22-Feb-19	Dr Matthew Castle	NHS/Medical Bodies	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£540.00	£0.00
22-Feb-19	Dr Rachel Jones	NHS/Medical Bodies	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£335.33	£0.00
22-Feb-19	Dr Rehman Khan TIA Uzair Associates Ltd	NHS/Medical Bodies	F10220	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£797.70	£0.00
22-Feb-19	East Regen Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£38,989.64	£0.00
22-Feb-19	East Regen Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£95,202.18	£0.00
22-Feb-19	East Regen Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£29,678.78	£0.00
22-Feb-19	Eastrock Comprehensive School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,881.60	£0.00
22-Feb-19	Edward Renvoize	Legal Services	F27440	LAW, GOVERNANCE & HR	FINANCIAL INVESTIGATION	ENFORCEMENT	LEGAL FEES	£800.00	£0.00
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	EE Ltd	Commercial Supplier	F13660	PUBLIC HEALTH CORPORATE	SDI COMMISSIONING	PUBLIC HEALTH	MOBILE PHONE COSTS	£375.00	£0.00
22-Feb-19	EE Ltd	Commercial Supplier	F05000	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	MOBILE PHONE COSTS	£375.00	£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	EE Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	MOBILE PHONE COSTS	£310.00	£0.00
22-Feb-19	Elevate East London	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	ICT SOFTWARE	£809,245.20	£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	Elevate East London	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,215.00	£0.00
22-Feb-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CARE & SUPPORT	TRANSFORMATION	AGENCY STAFF	£12,835.50	£0.00
22-Feb-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£11,229.00	£0.00
22-Feb-19	Elevate East London	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£9,922.00	£0.00
22-Feb-19	Elevate East London	Commercial Supplier	F14900	UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT HARDWARE	£4,940.80	£0.00
22-Feb-19	Elevate East London	Commercial Supplier	F23050	SCHOOLS ELEVATE RECHARGE	CORPORATE CAPITAL	ELEVATE CLIENT TEAM	ICT HARDWARE	£538.48	£0.00
22-Feb-19	Elevate East London	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	-£9,322.00	£0.00
22-Feb-19	Elevate East London	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
22-Feb-19	Essex Care Consortium Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£1,020.60	£0.00
22-Feb-19	Esport In Mind	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,020.00	£0.00
22-Feb-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,836.80	£0.00
22-Feb-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,836.80	£0.00
22-Feb-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	VEHICLE REPAIRS AND MAINTENANCE	£260.00	£0.00
22-Feb-19	Flagpass	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,699.64	£0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12	£0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12	£0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12	£0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12	£0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12	£0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12	£0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12	£0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12	£0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12	£0.00
22-Feb-19	Gateway Independent Living Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.12	£0.00
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	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.00	£0.00
22-Feb-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.62	£0.00
22-Feb-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,469.30	£0.00
22-Feb-19	GIMS CARE SOLUTION LTD	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,468.58	£0.00
22-Feb-19	GLS Educational Supplies Ltd	Commercial Supplier	F1470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£396.62	£0.00
22-Feb-19	Go Play Ltd	Commercial Supplier	F26480	MY FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,930.00	£0.00
22-Feb-19	Greening WLG (UK) LLP	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,942.86	£0.00
22-Feb-19	Green Harvest	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,641.60	£0.00
22-Feb-19	HE Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,641.60	£0.00
22-Feb-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00	£0.00
22-Feb-19	Heat Network Solutions Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
22-Feb-19	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,900.00	£0.00
22-Feb-19	HSHTC Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	£0.00
22-Feb-19	Incorporated Assessments Ltd	Commercial Supplier	F14860	MARKING SCHEMES CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,765.74	£0.00
22-Feb-19	Incorporated Assessments Ltd	Commercial Supplier	F16800	FOSTERING TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
22-Feb-19	J & R Care Ltd	Non Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,783.84	£0.00
22-Feb-19	Jane P Roberts	Non Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£625.00	£0.00
22-Feb-19	Jo Richardson Community School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,881.60	£0.00
22-Feb-19	Keelwell Care Ltd	Commercial Supplier	F14540	COMMUNAL LIBRARIES	UNIVERSAL SERVICES	UNIVERSAL SERVICES	BOOKS	£51.75	£0.00
22-Feb-19	Keelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£454.80	£0.00
22-Feb-19	Keelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£449.85	£0.00
22-Feb-19	Keelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.00	£0.00
22-Feb-19	Keelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£341.71	£0.00
22-Feb-19	Keelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£324.55	£0.00
22-Feb-19	Keelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.55	£0.00
22-Feb-19	Keelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.00	£0.00
22-Feb-19	Keelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.16	£0.00
22-Feb-19	Keelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.00	£0.00
22-Feb-19	Keelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.20	£0.00
22-Feb-19	Lambourne End Centre	Commercial Supplier	F60520	FLEXI LEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,040.00	£0.00
22-Feb-19	Liberty Printers Ltd	Commercial Supplier	F16200	CARE MANAGEMENT IT 517	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00	£0.00
22-Feb-19	Liberty Printers Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	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	CHILDRENS CARE & SUPPORT	COURT COSTS	£714.00	£0.00
22-Feb-19	Liselle Social Care Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£497.00	£0.00
22-Feb-19	London & Quadrant Housing Trust	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£89,977.72	£0.00
22-Feb-19	London & Quadrant Housing Trust	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£99,969.37	£0.00
22-Feb-19	London & Quadrant Housing Trust	Commercial Supplier	F26080						

26-Feb-19	Highway Express Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,520.00	£0.00
26-Feb-19	Highway Express Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CLIENT TRANSPORT	£434.60	£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	Highway Express Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£270.80	£0.00
26-Feb-19	Trans First Feasibilities	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,791.50	£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	I Transport	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£928.75	£0.00
26-Feb-19	Ian Ayris	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,200.00	£0.00
26-Feb-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.00	£0.00
26-Feb-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00
26-Feb-19	Integrated Water Services	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,200.00	£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	J D Deakin UK Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRINTING	£800.00	£0.00
26-Feb-19	J H W Deakin Ltd	Commercial Supplier	F24380	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£820.00	£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	Jerram Falkus Construction Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,148.53	£0.00
26-Feb-19	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,544.75	£0.00
26-Feb-19	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,26.00	£0.00
26-Feb-19	Kaspa Sign Products Ltd	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£283.50	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.80	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£418.80	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.10	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.50	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.36	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.37	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£356.68	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£329.10	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.89	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.25	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£311.25	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£302.25	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.85	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.54	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.45	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.20	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.45	£0.00
26-Feb-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.13	£0.00
26-Feb-19	KPMG	Commercial Supplier	F21490	CORPORATE FINANCE	FINANCE	FINANCE	AUDIT FEES	£9,650.00	£0.00
26-Feb-19	Langdon Academy	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£22,500.00	£0.00
26-Feb-19	Language Empire	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SOCI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£18,077.97	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£42,196.74	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£36,250.22	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£32,413.06	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£8,275.34	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£7,698.84	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£7,116.78	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£6,812.67	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	ELECTRICITY	£5,505.82	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£5,794.64	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,789.88	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,665.77	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,136.22	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£4,558.83	£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	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£4,464.50	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£4,413.52	£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	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£3,796.38	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,635.59	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRI)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	£3,531.11	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£3,173.67	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,080.19	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F10860	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£2,946.22	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	£2,944.67	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,878.07	£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	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£2,780.06	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£2,746.65	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	£2,721.53	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,645.98	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F27220	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£2,612.94	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,566.92	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,549.70	£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	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,471.85	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,420.61	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£2,151.48	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,304.40	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,148.81	£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	Laser Energy Supplies	Commercial Supplier	F10360	HEALTHWAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£2,053.63	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£1,961.43	£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	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,886.96	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,884.75	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,855.72	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,816.65	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F28180	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£1,746.39	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F11400	EDUCATION SERVICE - CENTRA	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,735.69	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£1,595.90	£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	Laser Energy Supplies	Commercial Supplier	F28380	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,530.51	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,513.13	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,483.95	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,480.72	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,433.55	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,426.89	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F18040	DIGITAL MEDIA TRAINING SUITE	CENTRAL	SPARE	ELECTRICITY	£1,421.16	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F26320	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	MY PLACE	MY PLACE	ELECTRICITY	£1,403.64	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ELECTRICITY	£1,399.86	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F28380	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,391.10	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£1,378.12	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,371.26	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£1,339.68	£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	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£1,309.34	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	£1,296.08	£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	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,271.61	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F22320	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	£1,263.95	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,257.14	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F28380	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,249.61	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,230.58	£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	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£1,222.67	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,206.52	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F16520	G					

26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14202	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£1,001.49	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£992.92	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£979.64	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F22720	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£967.92	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£966.36	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£947.81	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50980	HRA REPAIRS & MAINTENANCE (NOTIONAL SCR 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	Laser Energy Supplies	Commercial Supplier	F14840	CHILDRENS CENTRES GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£835.36	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£789.17	£0.00
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	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£731.23	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£717.02	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£705.54	£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	Laser Energy Supplies	Commercial Supplier	F16520	GASCOIGNE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£698.08	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£696.12	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F16840	EYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£686.39	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£662.83	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£647.09	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£621.88	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£611.85	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£611.92	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F16760	BECOTREE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£581.61	£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	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	GAS	£566.36	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14840	CHILDRENS CENTRES GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£561.35	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£565.57	£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	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£525.21	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	£505.01	£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	£479.01	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14100	PARK CENTRE/ RECTORY ROAD - ACTIVE AGE CENTRE	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	ELECTRICITY	£475.58	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£464.03	£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	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£454.92	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£452.13	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£434.98	£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	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£429.36	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14202	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£417.26	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£416.22	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£411.86	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£410.22	£0.00
26-Feb-19	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	Laser Energy Supplies	Commercial Supplier	F16560	NORTH LOCALITY CENTRES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£388.25	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£384.27	£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	Laser Energy Supplies	Commercial Supplier	F17200	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£364.52	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F16120	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£353.01	£0.00
26-Feb-19	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	CHILDRENS CARE & SUPPORT	GAS	£344.50	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£343.75	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£339.74	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£337.73	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£334.22	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£325.33	£0.00
26-Feb-19	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 520 LAC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	GAS	£319.02	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£316.93	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F14100	PARK CENTRE/ RECTORY ROAD - ACTIVE AGE CENTRE	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	GAS	£310.49	£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 CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£300.36	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£299.67	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£297.72	£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	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£277.82	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£275.30	£0.00
26-Feb-19	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	F17280	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£271.69	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£269.11	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£268.89	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£260.87	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£266.54	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	ELECTRICITY	£256.48	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£251.68	£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	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£271.49	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£284.80	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£311.28	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£331.63	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£366.42	£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	£450.18	£0.00
26-Feb-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£599.84	£0.00
26-Feb-19	Lee Valley Regional Park Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	£9,830.03	£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	London Borough of Havering Planning Authority	Local Authority Services	F54700	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
26-Feb-19	Mansory Brooke-Williams	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£811.25	£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	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,400.00	£0.00
26-Feb-19	N a Brown Ltd	Commercial Supplier	F28900	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,621.00	£0.00
26-Feb-19	Northwood Ltd	Commercial Supplier	F23940	CORPORATE ICT	CORPORATE ICT	ELEVATE CLIENT TEAM	STAFF OTHER EXPENSES	£1,017.55	£0.00
26-Feb-19	Noble Education Consulting	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£5,175.00	£0.00
26-Feb-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDRENS CARE AND SUPPORT	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£492,781.00	£0.00
26-Feb-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£570.00	£0.00
26-Feb-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F24090	LAW STRATEGY SERVICES	LAW & GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£45,000.00	£0.00
26-Feb-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£288.00	£0.00
26-Feb-19	Northwood Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,950.00	£0.00
26-Feb-19	Northwood Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
26-Feb-19	Oakleaf Surveying Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
26-Feb-19	Ove Anup & Partners Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	MY PLACE	MY PLACE	SURVEYS	£4,475.00	£0.00
26-Feb-19	PASTA KING UK LTD	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CONSULTANCY FEES	£17,789.99	£0.00
26-Feb-19	PHI Home Consulting	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CATERING AND VENDING SUPPLIES	£566.00	£0.00
26-Feb-19	PHI Home Consulting	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,612.50	£0.00
26-Feb-19	PHI's Removals & Deliveries	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	£1,112.50	£0.00
26-Feb-19	PJC Consultancy Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	R & M MINOR WORKS	£460.00	£0.00
26-Feb-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F61180	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	CONSULTANCY FEES	£995.00	£0.00
26-Feb-19	Purdy Contracts Ltd	Commercial Supplier	F10390	PHYSICAL SUPPORT	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
26-Feb-19	Purgh 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	Purdy Contracts Ltd	Commercial Supplier	F00000	CORPORATE ICT	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,145.10	£0.00
26-Feb-19	Purdy Contracts Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,506.09	£0.00
26-Feb-19	Redacted	NHS/Medical Bodies	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£50,000.00	£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	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD</			

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	Rhino Uk	Commercial Supplier	F60120	HOME PORTAGE SCHEME	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,258.00	£0.00
26-Feb-19	RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,240.00	£0.00
26-Feb-19	RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
26-Feb-19	RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,116.00	£0.00
26-Feb-19	RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
26-Feb-19	RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,008.00	£0.00
26-Feb-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	£0.00
26-Feb-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,207.61	£0.00
26-Feb-19	RSM UK Tax and Accounting Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£821.50	£0.00
26-Feb-19	Saltan Enterprises Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£3,000.00	£0.00
26-Feb-19	Sevens Resourcing Ltd	Commercial Supplier	F12030	CARE MANAGEMENT TEAM C	CARE MANAGEMENT TEAM C	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,744.50	£0.00
26-Feb-19	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	CHILDRENS CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
26-Feb-19	SMS Connections Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	MY PLACE	R & M MAJOR WORKS	£291.60	£0.00
26-Feb-19	Stace Construction and Property Consultants	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,597.85	£0.00
26-Feb-19	Staveley-Atterley Electric & Gas	Commercial Supplier	F19320	EDUCATION OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	BE FIRST	CONSULTANCY FEES	£900.00	£0.00
26-Feb-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,699.48	£0.00
26-Feb-19	The Boothouse	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£874.27	£0.00
26-Feb-19	The Ecology Consultancy Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	ENFORCEMENT	PREMISES HIRE - FACILITIES	£340.00	£0.00
26-Feb-19	Thomas Ridley & Son Ltd	Commercial Supplier	F20170	BD CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BE FIRST	CONSULTANCY FEES	£2,515.00	£0.00
26-Feb-19	Thomas Ridley & Son Ltd	Commercial Supplier	F15040	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£413.00	£0.00
26-Feb-19	Travis Perkins	Non Commercial Supplier	F16260	PAUSE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ARTS AND LEISURE COSTS	£442.00	£0.00
26-Feb-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£456.00	£0.00
26-Feb-19	Trinity Youth Services	Commercial Supplier	F20080	LOCAL AUTHORITY BREAKS (RESPITE CARE FOR CWD)	LOCAL AUTHORITY BREAKS	CHILDREN COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,204.55	£0.00
26-Feb-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£4,008.38	£0.00
26-Feb-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£4,000.00	£0.00
26-Feb-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£4,000.00	£0.00
26-Feb-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£4,000.00	£0.00
26-Feb-19	Unique Office Solutions Ltd	Commercial Supplier	F10220	LOCALITIES TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.00	£0.00
26-Feb-19	vPPR Architects	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,012.50	£0.00
26-Feb-19	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£5,992.60	£0.00
26-Feb-19	William White Meats Ltd	Commercial Supplier	F20230	CATERING - DOROTHY BARLEY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,891.79	£0.00
26-Feb-19	William White Meats Ltd	Commercial Supplier	F20360	CATERING - MANOR JUNIORS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,511.58	£0.00
26-Feb-19	William White Meats Ltd	Commercial Supplier	F20360	CATERING - MANOR JUNIORS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,229.39	£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	William White Meats Ltd	Commercial Supplier	F20350	CATERING - MANOR INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,007.35	£0.00
26-Feb-19	Wrights & Sons of England and Wales	Commercial Supplier	F15720	YACRE UNITS	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,674.00	£0.00
26-Feb-19	Zabede's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£668.44	£0.00
26-Feb-19	Zoe Flynn	Non Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£375.00	£0.00
26-Feb-19	Zoe Flynn	Non Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£375.00	£0.00
26-Feb-19	Zoe Flynn Lock Ltd	Commercial Supplier	F60120	HOME PORTAGE SCHEME	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,392.58	£0.00
26-Feb-19	ADESEK LTD	Commercial Supplier	F10320	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.80	£0.00
26-Feb-19	Aestima Ltd	Legal Services	F05620	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£827.20	£0.00
26-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£7,345.00	£0.00
26-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,876.00	£0.00
26-Feb-19	Archival Community Media Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	NON STAFF PERMITS & DISCS INCOME	£85.81	£0.00
26-Feb-19	Arg Europe Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,863.00	£0.00
26-Feb-19	Blossom Properties Ltd	Commercial Supplier	F28120	HOUSING ADVISORY SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,900.00	£0.00
26-Feb-19	Complete Weed Control	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£2,160.00	£0.00
26-Feb-19	East London Housing Services Ltd	Commercial Supplier	F54700	BD ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.50	£0.00
26-Feb-19	Home Office Shared Service Centre	Central/Government Departments	F16170	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRAGE SERVICES	CLOTHES, UNIFORM AND LAUNDRY	£14,246.79	£0.00
26-Feb-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00	£0.00
26-Feb-19	Janna Umqa (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
26-Feb-19	Jennings & Kent Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
26-Feb-19	Kirkman & Jourdain Ltd	Commercial Supplier	F28120	HOUSING ADVISORY SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00	£0.00
26-Feb-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,831.50	£0.00
26-Feb-19	Leon Glenister	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£525.00	£0.00
26-Feb-19	Leon Glenister	Commercial Supplier	F05020	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£900.00	£0.00
26-Feb-19	Leon Glenister	Commercial Supplier	F05020	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£300.00	£0.00
26-Feb-19	Madeleine F White	Non Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,215.00	£0.00
26-Feb-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,999.35	£0.00
26-Feb-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
26-Feb-19	Mark's Gate Junior School	Local Authority Services	F06920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,000.00	£0.00
26-Feb-19	Participatory City Foundation	Non Commercial Supplier	F25370	EVERYONE EVERY DAY	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£75,000.00	£0.00
26-Feb-19	Redacted	Non Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£764.98	£0.00
26-Feb-19	Redacted	Foster Carers	F16040	ADOPTION TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.69	£0.00
26-Feb-19	Redacted	NHS/medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£658.94	£0.00
26-Feb-19	The Gables Surgery	NHS/medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£658.94	£0.00
26-Feb-19	The James Cambell Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£11,000.00	£0.00
26-Feb-19	Total Computer Networks Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT HARDWARE	£335.96	£0.00
26-Feb-19	Total Computer Networks Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT HARDWARE	£335.96	£0.00
26-Feb-19	Archival UK Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£365.00	£0.00
26-Feb-19	1st Staff Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
26-Feb-19	A Parnhillon & Sons Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£576.99	£0.00
26-Feb-19	A2 DOMINION Housing Group Ltd	Commercial Supplier	F17440	SDI COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£64,362.56	£0.00
26-Feb-19	A2 DOMINION Housing Group Ltd	Commercial Supplier	F17440	SDI COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£64,362.56	£0.00
26-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
26-Feb-19	Action On Hearing Loss	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,993.40	£0.00
26-Feb-19	Adelle Foods Ltd	Commercial Supplier	F20870	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£393.96	£0.00
26-Feb-19	Ajs Ltd	Commercial Supplier	F14860	PARK SPORTS GENERAL	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£2,687.00	£0.00
26-Feb-19	Ajs Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,543.97	£0.00
26-Feb-19	Ajs Ltd	Commercial Supplier	F14860	PARK SPORTS GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,709.16	£0.00
26-Feb-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£7,345.00	£0.00
26-Feb-19	Amnadasa Ltd	Non Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	£0.00
26-Feb-19	Arg Europe Ltd	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,476.00	£0.00
26-Feb-19	Arg Europe Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£900.00	£0.00
26-Feb-19	Armour Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,374.15	£0.00
26-Feb-19	Armour Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
26-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
26-Feb-19	B Nokes Contracts Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,800.00	£0.00
26-Feb-19	Bally Gamer LLP	Commercial Supplier	F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,436.48	£0.00
26-Feb-19	Barking & Dagenham Cvs	Voluntary Organisation	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.50	£0.00
26-Feb-19	Barnes School	Commercial Supplier	F17480	CHILDREN PARTICIPATION AND RIGHTS SERVICES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£1,945.00	£0.00
26-Feb-19	Base Solutions Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
26-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
26-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
26-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
26-Feb-19	BIP Solutions Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,999.00	£0.00
26-Feb-19	Bishop & Williams Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£21,000.00	£0.00
26-Feb-19	Bishop & Williams Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£21,000.00	£0.00
26-Feb-19	Bishop & Williams Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,500.00	£0.00
26-Feb-19	By Education Barking Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,912.06	£0.00
26-Feb-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,994.68	£0.00
26-Feb-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,008.40	£0.00
26-Feb-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,161.59	£0.00
26-Feb-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,140.99	£0.00
26-Feb-19	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£815.00	£0.00
26-Feb-19	Civic Computing Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£3,920.00	£0.00
26-Feb-19	Civic Computing Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£3,920.00	£0.00
26-Feb-19	Civic Computing Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	DESIGN AND PHOTOGRAPHIC COSTS	£1,020.00	£0.00
26-Feb-19	Civic Computing Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£2,400.00	£0.00
26-Feb-19	Corporate Business Concept UK	Commercial Supplier	F21340	TFL REVENUE PROJECTS	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,000.00	£0.00
26-Feb-19	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	F20030	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	PURCHASE OF VEHICLES RELATED COSTS</		

