

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
03-Feb-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	0.00
03-Feb-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	0.00
03-Feb-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	0.00
03-Feb-20	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,386.00	0.00
03-Feb-20	Allen Lane Ltd	Commercial Supplier	F50866	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	£5,375.00	0.00
03-Feb-20	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,062.50	0.00
03-Feb-20	Brookings Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,404.30	0.00
03-Feb-20	Data Protection Enterprise	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	COMMUNITY SOLUTIONS	DEDICATED SCHOOLS GRANT	ICT MAINTENANCE AND SUPPORT	£962.50	0.00
03-Feb-20	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,877.86	0.00
03-Feb-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,211.60	0.00
03-Feb-20	Non Commercial Supplier	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	0.00
03-Feb-20	Lloyds Banking Group	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PETTY CASH	£1,500.00	0.00
03-Feb-20	Peters Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£2,413.60	0.00
03-Feb-20	Plowden & Smith Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,654.50	0.00
03-Feb-20	Redacted	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PAYMENT TO PRIVATE CONTRACTORS (PSL)	£925.93	0.00
03-Feb-20	SSE via Scottish Hydro Electric	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£250.00	0.00
03-Feb-20	StCous Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS	£294.00	0.00
03-Feb-20	StCous Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS	£432.00	0.00
04-Feb-20	@Architect UK Limited	Commercial Supplier	F05200	CAPITAL GRF BS	HRA	HRA	HOUSING AND NEIGHBOURHOODS	£525.00	0.00
04-Feb-20	R Pallavi Baichoo-Alavinda	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,008.05	0.00
04-Feb-20	Abianesi	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£8,400.00	0.00
04-Feb-20	London Borough of Haringey	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£564.00	0.00
04-Feb-20	M Nicholas Ham	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£300.00	0.00
04-Feb-20	New City College	Public Corporation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	£12,077.85	0.00
04-Feb-20	New City College	Public Corporation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	£2,107.10	0.00
04-Feb-20	New City College	Public Corporation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	£4,419.00	0.00
04-Feb-20	North East London NHS Foundation Trust	NHS/Medical Bodies	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£580.00	0.00
04-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£850.00	0.00
04-Feb-20	Richard Beddoe	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£850.00	0.00
04-Feb-20	Saint Vincents Rc Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£971.10	0.00
04-Feb-20	Swivelair McIlwain	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£1,100.00	0.00
04-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£480.48	0.00
04-Feb-20	Village Infants School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£711.90	0.00
04-Feb-20	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	-£5,213.18	0.00
04-Feb-20	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£1,182.93	0.00
04-Feb-20	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	-£1,480.87	0.00
04-Feb-20	London Fire & Emergency Planning Authority	Local Authority Services	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.00	0.00
04-Feb-20	London Fire & Emergency Planning Authority	Local Authority Services	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.00	0.00
04-Feb-20	Allen Lane Ltd	Commercial Supplier	F50200	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,020.00	0.00
04-Feb-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	0.00
04-Feb-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	0.00
04-Feb-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,400.00	0.00
04-Feb-20	Redacted	Non Commercial EXP	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£395.00	0.00
04-Feb-20	Hunters Hill Primary	Commercial Authority Services	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£1,250.00	0.00
04-Feb-20	Amov Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00	0.00
04-Feb-20	Audited Rental & Service Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£5,420.25	0.00
04-Feb-20	Authors Abroad	Commercial Supplier	F14870	PEN TO PRINT	UNIVERSAL LIFECYCLE	UNIVERSAL LIFECYCLE	EVENTS	£885.20	0.00
04-Feb-20	B & B Building London Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,150.00	0.00
04-Feb-20	Blatnack & Clark	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£977.50	0.00
04-Feb-20	Blueboard Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,061.75	0.00
04-Feb-20	Blueboard Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,061.75	0.00
04-Feb-20	Building Crafts College	Commercial Supplier	F11120	ADULT COLLEGE	COMMUNITY SOLUTIONS	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,982.50	0.00
04-Feb-20	Bush Wheeler Services Ltd	Commercial Supplier	F28280	BEAM PARKLANDS	POLICY & PARTICIPATION	CULTURE & RECREATION	TREE WORKS	£3,800.00	0.00
04-Feb-20	C Franklin Ltd	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	0.00
04-Feb-20	City Electrical Factors Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,589.54	0.00
04-Feb-20	City Electrical Factors Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	0.00
04-Feb-20	CM Production Management Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£3,040.00	0.00
04-Feb-20	Dovetail Foks	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£342.00	0.00
04-Feb-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F20480	FLEET MANAGEMENT TEAM	MY PLACE	FLEET MANAGEMENT	OTHER VEHICLE COSTS	£925.87	0.00
04-Feb-20	Edge Training & Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£925.00	0.00
04-Feb-20	Firth Bros (Healthline & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,647.00	0.00
04-Feb-20	Fiseway Lit Services Ltd	Commercial Supplier	F54700	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,241.74	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,343.02	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.90	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,413.93	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,243.25	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,142.25	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,293.72	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.30	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,362.41	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,312.35	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,322.63	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,365.93	0.00
04-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,351.08	0.00
04-Feb-20	Good Impressions (London) Ltd	Commercial Supplier	F20030	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRINTING	£948.00	0.00
04-Feb-20	Good Impressions (London) Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£552.00	0.00
04-Feb-20	Haveney Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	CULTURE & RECREATION	SPORTING FUEL	£6,016.41	0.00
04-Feb-20	Havis Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,384.00	0.00
04-Feb-20	Havis Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,384.00	0.00
04-Feb-20	Hodgsons Consulting Services	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,340.00	0.00
04-Feb-20	J E Blackthorn	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,100.00	0.00
04-Feb-20	J Murphy & Sons Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,078.58	0.00
04-Feb-20	J Murphy & Sons Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£47,349.37	0.00
04-Feb-20	J Murphy & Sons Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£52,841.34	0.00
04-Feb-20	J Murphy & Sons Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£206,537.41	0.00
04-Feb-20	J Murphy & Sons Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£55,485.21	0.00
04-Feb-20	J Murphy & Sons Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£88,612.23	0.00
04-Feb-20	J Murphy & Sons Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£81,537.58	0.00
04-Feb-20	J Murphy & Sons Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£35,562.40	0.00
04-Feb-20	JELANI LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,805.50	0.00
04-Feb-20	Jenkinson Builders	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,717.76	0.00
04-Feb-20	Jenkinson Builders	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£520.00	0.00
04-Feb-20	Jenkinson Builders	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,546.22	0.00
04-Feb-20	J-Go Consultants Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	ICT MAINTENANCE AND SUPPORT	£4,350.00	0.00
04-Feb-20	JH Cleaning Services	Commercial Supplier	F21920	BUILDING CLEANING - BDCC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,295.00	0.00
04-Feb-20	JH Cleaning Services	Commercial Supplier	F21920	BUILDING CLEANING - BDCC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£533.00	0.00
04-Feb-20	Mosaic Publicity	Commercial Supplier	F25120	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£1,100.00	0.00
04-Feb-20	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,087.60	0.00
04-Feb-20	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,365.00	0.00
04-Feb-20	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS					

04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£876.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£628.80	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.50	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.00	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.50	0.00
04-Feb-20	Recomom Ltd (ra CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00	0.00
04-Feb-20	Relative Groundwork Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.00	0.00
04-Feb-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,275.00	0.00
04-Feb-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	0.00
04-Feb-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	0.00
04-Feb-20	Save Money Cut Carbon	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,436.40	0.00
04-Feb-20	SSBS IT Ltd	Commercial Supplier	F18420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£280.00	0.00
04-Feb-20	SBS Fire Ltd	Commercial Supplier	F28490	FLEET MANAGEMENT TEAM	MY PLACE	MY PLACE	VEHICLE REALM	£383.74	0.00
04-Feb-20	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	£314.69	0.00
04-Feb-20	Simple Lunch	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£784.54	0.00
04-Feb-20	Simple Lunch	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£1,011.28	0.00
04-Feb-20	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£94,882.77	0.00
04-Feb-20	Star Care Uk Ltd	Commercial Supplier	F51440	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.00	0.00
04-Feb-20	Sumo Europe Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,925.00	0.00
04-Feb-20	T Brown Group Ltd	Commercial Supplier	F00000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CONSULTANCY FEES	£26,328.85	0.00
04-Feb-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,437.50	0.00
04-Feb-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,437.50	0.00
04-Feb-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,437.50	0.00
04-Feb-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,437.50	0.00
04-Feb-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,437.50	0.00
04-Feb-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,437.50	0.00
04-Feb-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,437.50	0.00
04-Feb-20	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,000.00	0.00
04-Feb-20	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,440.00	0.00
04-Feb-20	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,972.00	0.00
04-Feb-20	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,972.00	0.00
04-Feb-20	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	0.00
04-Feb-20	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	0.00
04-Feb-20	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,597.08	0.00
04-Feb-20	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£21,864.11	0.00
04-Feb-20	WSP UK Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,139.34	0.00
04-Feb-20	YOUTH Really Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.44	0.00
05-Feb-20	A Pamphilon & Sons Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£388.00	0.00
05-Feb-20	A Pamphilon & Sons Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£407.70	0.00
05-Feb-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£30,000.00	0.00
05-Feb-20	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£4,000.00	0.00
05-Feb-20	Ais Ltd	Commercial Supplier	F14920	DAGENHAM LIBRARY	BD COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	UNIVERSAL LIFECYCLE	£2,253.38	0.00
05-Feb-20	Ais Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,467.00	0.00
05-Feb-20	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	SD INCLUSIVE GROWTH	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£747.52	0.00
05-Feb-20	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,500.00	0.00
05-Feb-20	Allen Lane Ltd	Commercial Supplier	F25250	TRANSFORMATION	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,687.50	0.00
05-Feb-20	Alimolda Badoe	Legal Services	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£6,260.00	0.00
05-Feb-20	Armadia Ltd	Legal Services	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	LEGAL FEES	£607.60	0.00
05-Feb-20	Armanda Jessop	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£5,000.00	0.00
05-Feb-20	Caitlin Fines	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£2,100.00	0.00
05-Feb-20	Redacted	Direct Payments	F03880	PHYSICAL SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DIRECT PAYMENTS	£3,175.04	0.00
05-Feb-20	Greater London Authority	Local Authority Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£750.00	0.00
05-Feb-20	Jonathan Rustin	Legal Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	0.00
05-Feb-20	Korman Legal Services Ltd	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£700.00	0.00
05-Feb-20	M Nicholas Ham	Legal Services	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£950.00	0.00
05-Feb-20	M Oliver Haswell	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£1,000.00	0.00
05-Feb-20	M Richard O Sullivan	Legal Services	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£350.00	0.00
05-Feb-20	Paush Ltd	NHS/Medical Bodies	F12020	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£525.00	0.00
05-Feb-20	Paush Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£609.00	0.00
05-Feb-20	Paush Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£804.50	0.00
05-Feb-20	Swilverster McIwain	Legal Services	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£750.00	0.00
05-Feb-20	Victoria Burgess	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£2,700.00	0.00
05-Feb-20	Atlantic Data Ltd	Commercial Supplier	F23080	OPERATIONS HR - CORPORATE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£8,586.00	0.00
05-Feb-20	Atlantic Data Ltd	Commercial Supplier	F23080	OPERATIONS HR - CORPORATE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£10,542.76	0.00
05-Feb-20	Banner Group Limited	Commercial Supplier	F20150	CATERING - CASUALTY FUNCTIONS/HOSPITALITY	BD TOGETHER CATERING	BD TOGETHER CATERING	CLEANING MATERIALS	£43,730.00	0.00
05-Feb-20	Banner Group Limited	Commercial Supplier	F20550	CATERING - THAMES VIEW JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£403.55	0.00
05-Feb-20	Banner Group Limited	Commercial Supplier	F20880	CATERING - GASCOIGNE PRIMARY 2	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£297.05	0.00
05-Feb-20	Banner Group Limited	Commercial Supplier	F20700	CATERING - CASUALTY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£553.88	0.00
05-Feb-20	Banner Group Limited	Commercial Supplier	F31056	CLEANING SERVICE - RIVERSIDE SCHOOL	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£956.15	0.00
05-Feb-20	Banner Group Limited	Commercial Supplier	F20340	CATERING - MANOR LONGBRIDGE	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£270.14	0.00
05-Feb-20	Banking Enterprise Centre	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£549.79	0.00
05-Feb-20	BDC St Bridewey Ltd	Commercial Supplier	F12310	EARLY INTERVENTION - YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£8,000.00	0.00
05-Feb-20	Black Heaven Social Care Consultancy	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,500.00	0.00
05-Feb-20	Creative Futures (UK) Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£3,990.00	0.00
05-Feb-20	Bullington Group	Commercial Supplier	F19360	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	LEGAL FEES	£2,900.00	0.00
05-Feb-20	C T Support Ltd	Commercial Supplier	F18900	CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING	CHILDRENS COMMISSIONING	AGENCY STAFF	£4,900.00	0.00
05-Feb-20	Disclosure & Barring Service	Non Commercial Supplier	F24090	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£6,440.00	0.00
05-Feb-20	Christmas Illumination Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£7,700.00	0.00
05-Feb-20	Clipside Limited	Commercial Supplier	F28120	PRS Grant	COMMUNITY SOLUTIONS	MY PLACE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,500.00	0.00
05-Feb-20	Crown Promotions and Removals Ltd	Commercial Supplier	F05020	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£262.00	0.00
05-Feb-20	Crown Promotions and Removals Ltd	Commercial Supplier	F05020	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£974.00	0.00
05-Feb-20	Civ Distribution Ltd	Commercial Supplier	F26530	MARKETING & COMMUNICATION	BD TOGETHER	BD TOGETHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,252.85	0.00
05-Feb-20	Daves Burton Sweetlove Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,928.00	0.00
05-Feb-20	Daves Burton Sweetlove Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£630.00	0.00
05-Feb-20	Denbar Property Maintenance Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	£580.00	0.00
05-Feb-20	Denbar Property Maintenance Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	£580.00	0.00
05-Feb-20	Denbar Property Maintenance Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	£88,194.00	0.00
05-Feb-20	Denbar Property Maintenance Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	£1,800.00	0.00
05-Feb-20	East London Waste Authority	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS	£21,207.12	0.00
05-Feb-20	East London Waste Authority	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS	£102,809.77	0.00
05-Feb-20	Envirovent Ltd	Commercial Supplier	F00500	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£280.00	0.00
05-Feb-20	Envirovent Ltd	Commercial Supplier	F00500	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,450.00	0.00
05-Feb-20	G W Commercial Equipment Ltd	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	R & M MINOR WORKS	£4,012.80	0.00
05-Feb-20									

05-Feb-20	Matt MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,360.00	0.00
05-Feb-20	Mr Jonathan Green	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	LEGAL FEES	£750.00	0.00
05-Feb-20	Mr Richard Davies	Commercial Supplier	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£400.00	0.00
05-Feb-20	Neopost Finance Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,135.12	0.00
05-Feb-20	Neopost Finance Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£2,133.46	0.00
05-Feb-20	Neopost Finance Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,135.12	0.00
05-Feb-20	Neopost Finance Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£2,133.46	0.00
05-Feb-20	Neopost Finance Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,135.12	0.00
05-Feb-20	Penna Pci	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,600.00	0.00
05-Feb-20	Peter Brett Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,096.00	0.00
05-Feb-20	Plan A Consultants Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,680.00	0.00
05-Feb-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£386.25	0.00
05-Feb-20	Properly Maintenance & Management Services Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£984.00	0.00
05-Feb-20	Run and Jump Sports	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£591.25	0.00
05-Feb-20	Saint Elizabeth's Centre	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£32,776.04	0.00
05-Feb-20	Sally A Garner	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£600.00	0.00
05-Feb-20	Sancus Solutions Ltd	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00	0.00
05-Feb-20	Smart Hotels Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,350.00	0.00
05-Feb-20	Smart Hotels Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	0.00
05-Feb-20	Smart Hotels Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,350.00	0.00
05-Feb-20	Sochim Ltd	Commercial Supplier	F10620	CENTRAL ITEMS - ADULT SOCIAL CARE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,000.00	0.00
05-Feb-20	Soundains (Consultation) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£699.23	0.00
05-Feb-20	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£8,067.54	0.00
05-Feb-20	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£11,489.19	0.00
05-Feb-20	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£37,149.39	0.00
05-Feb-20	Staurans Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£47,000.00	0.00
05-Feb-20	Swallow Coach Co Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£250.00	0.00
05-Feb-20	Taylor Rose TKW Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£966.00	0.00
05-Feb-20	Telephone UK Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	ACCRUAL CONTROL ACCOUNT	£1,999.75	0.00
05-Feb-20	TFW Printers Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	EDUCATION & PARTICIPATION	POLICY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	0.00
05-Feb-20	The Ecology Consultancy Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£7,630.00	0.00
05-Feb-20	UK Power Networks (Operations) Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP BS	CAPITAL OUTLAY	CAPITAL OUTLAY	£36,224.47	0.00
05-Feb-20	Volker Highways Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,687.61	0.00
05-Feb-20	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£48,600.00	0.00
05-Feb-20	Willmot Dixon Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£737,874.56	0.00
05-Feb-20	@Architect UK Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	0.00
05-Feb-20	@Architect UK Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,195.00	0.00
05-Feb-20	A & E Asbestos Ltd	Commercial Supplier	F54180	VOIDS	VOIDS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£225.00	0.00
05-Feb-20	A & E Asbestos Ltd	Commercial Supplier	F54180	VOIDS	VOIDS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,195.00	0.00
05-Feb-20	A & E Asbestos Ltd	Commercial Supplier	F54180	VOIDS	VOIDS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,985.00	0.00
05-Feb-20	A & E Asbestos Ltd	Commercial Supplier	F54180	VOIDS	VOIDS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.00	0.00
05-Feb-20	Access & Lock Ltd	Commercial Supplier	F23840	REGISTRARS	CORE	ELEVATE CLIENT TEAM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,283.51	0.00
05-Feb-20	Access & Lock Ltd	Commercial Supplier	F20160	OFF STREET PARKING AND ADMINISTRATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	AGENCY STAFF	£258,352.66	0.00
05-Feb-20	Adesco UK Ltd	Commercial Supplier	F17450	INTERVENTION SERVICES	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£375.00	0.00
05-Feb-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£495.00	0.00
05-Feb-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£300.00	0.00
05-Feb-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£600.00	0.00
05-Feb-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£800.00	0.00
05-Feb-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£600.00	0.00
05-Feb-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£300.00	0.00
05-Feb-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£500.00	0.00
05-Feb-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£300.00	0.00
05-Feb-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£500.00	0.00
05-Feb-20	Ais Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,132.77	0.00
05-Feb-20	Ais Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,930.64	0.00
05-Feb-20	Ais Ltd	Commercial Supplier	F14700	SUE BRAMLEY CHILDRENS CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,948.66	0.00
05-Feb-20	Ais Ltd	Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,976.00	0.00
05-Feb-20	Ais Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£333.60	0.00
05-Feb-20	Ais Ltd	Commercial Supplier	F01180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,830.56	0.00
05-Feb-20	Ais Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£526.40	0.00
05-Feb-20	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,386.00	0.00
05-Feb-20	Allen Lane Ltd	Commercial Supplier	F05890	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,550.00	0.00
05-Feb-20	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,062.50	0.00
05-Feb-20	Anaels Care Solutions	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,249.50	0.00
05-Feb-20	Archo Limited	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,150.00	0.00
05-Feb-20	Arjo Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,036.00	0.00
05-Feb-20	Atlas English Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£11,170.00	0.00
05-Feb-20	Dr Atef Amin	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£381.60	0.00
05-Feb-20	Dr Retnan Khan TIA Uzair Associates Ltd	NHS/Medical Bodies	F15220	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,907.65	0.00
05-Feb-20	Hala Mustafa	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£650.00	0.00
05-Feb-20	H Nokes Contracts Ltd	Commercial Supplier	F20690	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£17,869.87	0.00
05-Feb-20	Jide Morayno	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.85	0.00
05-Feb-20	Jiha Queen	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£500.00	0.00
05-Feb-20	Baily Garner LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,562.50	0.00
05-Feb-20	Baily Garner LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,740.00	0.00
05-Feb-20	Mr Nicholas Han	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£850.00	0.00
05-Feb-20	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£410.17	0.00
05-Feb-20	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£991.60	0.00
05-Feb-20	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£712.00	0.00
05-Feb-20	Base Solutions Ltd	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	0.00
05-Feb-20	Base Solutions Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£380.00	0.00
05-Feb-20	Ripple Primary School	Local Authority Services	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,440.00	0.00
05-Feb-20	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£272.76	0.00
05-Feb-20	Salespaces (Cornholme) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,756.70	0.00
05-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£600.78	0.00
05-Feb-20	Trinity School	Local Authority Services	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,690.50	0.00
05-Feb-20	Trinity School	Local Authority Services	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£755.95	0.00
05-Feb-20	Purcell Architecture Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£7,470.00	0.00
05-Feb-20	Cathy Jackson	Non Commercial Supplier	F15900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.00	0.00
05-Feb-20	BNP Paribas Real Estate	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,014.88	0.00
05-Feb-20	Bobbie Gargave	Commercial Supplier	F19520	PROJECT IMPROVEMENT AND ADMINISTRATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£500.00	0.00
05-Feb-20	BRG Interim Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,620.20	0.00
05-Feb-20	Butler & Young Associates	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£218.00	0.00
05-Feb-20	C Franklin Ltd	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£667.00	0.00
05-Feb-20	Capita Business Services Ltd	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	STAFF DEVELOPMENT AND TRAINING	£11,860.88	0.00
05-Feb-20	Capital Cleaning (Kent) Ltd	Commercial Supplier	F19520	CORPORATE BS - WINDFIELD DEPOT	BD CLEANING SERVICE CLEANING LTD	BD CORP CLEANING LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£258.45	0.00
05-Feb-20	Carol Frankl Training	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£375.00	0.00
05-Feb-20	Redacted	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,256.50	0.00
05-Feb-20	Chris Wrightson	Non Commercial Supplier	F18480	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,520.00	0.00
05-Feb-20	Chris Richmond Training	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,175.00	0.00
05-Feb-20	Chris Richmond Training	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,175.00	0.00
05-Feb-20	Civic Computing Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	0.00
05-Feb-20	Cunningham Cash Registers Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£16,608.70	0.00
05-Feb-20	Cunningham Cash Registers Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£18,049.72	0.00
05-Feb-20	Cunningham Cash Registers Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,052.30	0.00
05-Feb-20	D & G Lettins Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£36,492.18	0.00
05-Feb-20	Dabora Conway Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£58,860.63	0.00
05-Feb-20	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,418.80	0.00
05-Feb-20	EdCare Learning Ltd	Commercial Supplier	F17260	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.00	0.00
05-Feb-20	Elliot Leith Property Management Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£22,627.57	0.00
05-Feb-20	Finleas Consultancy Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£79,656.42	0.00
05-Feb-20	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.20	0.00
05-Feb-20	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,631.15	0.00
05-Feb-20	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,320.93	0.00
05-Feb-20</									

06-Feb-20	J E Blackholly	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,834.22	0.00
06-Feb-20	Jackie Harrop Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£3,600.00	0.00
06-Feb-20	K D S Aspland	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£287.49	0.00
06-Feb-20	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.97	0.00
06-Feb-20	Land Use Consultants Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,775.25	0.00
06-Feb-20	Liberty Housing Group	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,183.08	0.00
06-Feb-20	Londoneau-uk	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£36,524.50	0.00
06-Feb-20	Lorraine Stanning	Commercial Supplier	F10200	ADULT SAFETY AND PROTECTION	SOCIETY COMMISSIONING	SDI COMMISSIONING	CONSULTANCY FEES	£2,658.00	0.00
06-Feb-20	Louis Harding	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,800.00	0.00
06-Feb-20	Marborough Surfacing Ltd	Commercial Supplier	F05000	HRA BRANDE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£40,000.00	0.00
06-Feb-20	Mate Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	0.00
06-Feb-20	Mr Richard Davies	Commercial Supplier	F26520	PLANNING ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£850.00	0.00
06-Feb-20	NACD Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£447.50	0.00
06-Feb-20	Nick Smith Associates Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£780.00	0.00
06-Feb-20	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,900.00	0.00
06-Feb-20	Oakray Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£9,453.84	0.00
06-Feb-20	Oakray Ltd	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,273.03	0.00
06-Feb-20	Oakray Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,338.38	0.00
06-Feb-20	Oakray Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,263.00	0.00
06-Feb-20	Oakray Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,259.74	0.00
06-Feb-20	Oakray Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,580.65	0.00
06-Feb-20	Oakray Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£12,393.05	0.00
06-Feb-20	Occoum Ltd	Commercial Supplier	F16080	SERVICING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	0.00
06-Feb-20	Post Office Ltd Payout	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£16,507.39	0.00
06-Feb-20	Professional Lit Services	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£790.00	0.00
06-Feb-20	Professional Lit Services	Commercial Supplier	F14700	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,534.92	0.00
06-Feb-20	Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,518.66	0.00
06-Feb-20	Purdy Contracts Ltd	Commercial Supplier	F15420	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,690.22	0.00
06-Feb-20	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,233.87	0.00
06-Feb-20	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,536.53	0.00
06-Feb-20	RedQuadrant Ltd	Commercial Supplier	F24100	SD SERVICE DEVELOPMENT & INTEGRATION	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£5,250.00	0.00
06-Feb-20	RedQuadrant Ltd	Commercial Supplier	F24100	SD SERVICE DEVELOPMENT & INTEGRATION	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£5,250.00	0.00
06-Feb-20	Removals Zone	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.17	0.00
06-Feb-20	RHS Ltd Consultancy	Commercial Supplier	F15960	PLACEMENT SERVICE - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	0.00
06-Feb-20	RHS Ltd Consultancy	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	ADULT CARE & SUPPORT	CATERING AND VENDING SUPPLIES	CATERING AND VENDING SUPPLIES	£793.34	0.00
06-Feb-20	Simply Lunch	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£1,012.80	0.00
06-Feb-20	Site Analytical Services Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	0.00
06-Feb-20	Sitona Group	Commercial Supplier	F25440	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£1,900.00	0.00
06-Feb-20	Stantec UK Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,683.00	0.00
06-Feb-20	Theori Housing Management Services Limited	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£91,982.65	0.00
06-Feb-20	Therapy Audit Ltd	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,365.36	0.00
06-Feb-20	Thermoseure Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,087.70	0.00
06-Feb-20	TREAL CARE UK	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.25	0.00
06-Feb-20	UK Mail Limited	Commercial Supplier	F21880	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£1,677.50	0.00
06-Feb-20	Viridis Urban & Rural	Commercial Supplier	F20400	COUNCILY & PARTICIPATION	COMMUNITY SOLUTIONS	COUNCILY & PARTICIPATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00	0.00
06-Feb-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.93	0.00
06-Feb-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.63	0.00
06-Feb-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,116.86	0.00
06-Feb-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.79	0.00
06-Feb-20	Whole Building Services	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,500.00	0.00
06-Feb-20	Willmott Dixon Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£569,661.00	0.00
06-Feb-20	Abbeville East London	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	SHORT TERM SUPPORT INCOME	£88,696.71	0.00
06-Feb-20	ABC Business Systems Limited	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRINTING	£582.04	0.00
06-Feb-20	Accesscare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£1,544.00	0.00
06-Feb-20	Ajilayu Care and Support Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,116.86	0.00
06-Feb-20	Ajilayu	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£1,100.00	0.00
06-Feb-20	Ajilayu	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£1,100.00	0.00
06-Feb-20	Ajilayu	Commercial Supplier	F25520	PROCUREMENT GANSHARE	CORE	CLIENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£229,819.00	0.00
06-Feb-20	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	0.00
06-Feb-20	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	0.00
06-Feb-20	Anjan Water Business National	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	WATER AND SEWERAGE	£986.98	0.00
06-Feb-20	Assistat Homes	Commercial Supplier	F20900	HOUSING ADVICE	COMMUNITY SOLUTIONS	LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	0.00
06-Feb-20	Apple Transportation Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£253.50	0.00
06-Feb-20	Armour Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,541.77	0.00
06-Feb-20	Asplandham Group	Commercial Supplier	F15920	TREHARA YOUNG AND CHILDREAN	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,570.28	0.00
06-Feb-20	Asksaw and Hotts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£1,656.56	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	0.00
06-Feb-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.36	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£868.38	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,291.01	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,029.00	0.00
06-Feb-20	Redacted	NHS Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£12,134.94	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	0.00
06-Feb-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	0.00
06-Feb-20	Redacted	Foster Carers	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	SUBSISTENCE	£1,134.60	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£467.96	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,570.28	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£700.00	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,209.00	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.60	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,939.09	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,034.06	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,400.00	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,194.00	0.00
06-Feb-20	Redacted	Foster Carers	F19920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£736.82	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,309.00	0.00
06-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00	0.00
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07-Feb-20	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	0.00
07-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	0.00
07-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.00	0.00
07-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	0.00
07-Feb-20	Redacted	Foster Carers	F15840	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	0.00
07-Feb-20	Chase Alliance Security Ltd	Commercial Supplier	F12060	CTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	CHILDRENS CARE & SUPPORT	SECURITY OF PREMISES	£708.00	0.00
07-Feb-20	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	CHILDRENS CARE & SUPPORT	SECURITY OF PREMISES	£897.00	0.00
07-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
07-Feb-20	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	CHILDRENS CARE & SUPPORT	SECURITY OF PREMISES	£906.00	0.00
07-Feb-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£856.00	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£383.76	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	0.00
07-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	0.00
07-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	0.00
07-Feb-20	Village Infants School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	CHILDRENS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£5,408.40	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	0.00
07-Feb-20	West Services	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	0.00
07-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,231.20	0.00
07-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
07-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	0.00
07-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£393.00	0.00
07-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£130,576.98	0.00
07-Feb-20	Colt Technology Services	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	CHILDRENS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£5,454.15	0.00
07-Feb-20	Compass Children's Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LAND LINE TELEPHONE COSTS	£20,814.33	0.00
07-Feb-20	CS2 Litters Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE	MY PLACE	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,975.00	0.00
07-Feb-20	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00	0.00
07-Feb-20	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.50	0.00
07-Feb-20	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.50	0.00
07-Feb-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,588.87	0.00
07-Feb-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.32	0.00
07-Feb-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,203.38	0.00
07-Feb-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,148.88	0.00
07-Feb-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,481.00	0.00
07-Feb-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,204.36	0.00
07-Feb-20	Non Commercial Supplier	F15800	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£770.00	0.00	
07-Feb-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,916.00	0.00
07-Feb-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,214.12	0.00
07-Feb-20	DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	NURSING CARE & SUPPORT	£2,158.80	0.00
07-Feb-20	Ennace Education	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£470.66	0.00
07-Feb-20	Expert In Mind	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£1,134.00	0.00
07-Feb-20	Focus Care Link	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,718.00	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,022.50	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,925.00	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,925.00	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,925.00	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,925.00	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,843.60	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.40	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,108.00	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,168.80	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,997.60	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,108.00	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,971.72	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.28	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,174.20	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,176.20	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,207.76	0.00
07-Feb-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,301.52	0.00
07-Feb-20	Freight Transport Association	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING	£295.00	0.00
07-Feb-20	Furniture@Work Ltd	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,177.20	0.00
07-Feb-20	Greenham Trading Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£796.10	0.00
07-Feb-20	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£393.00	0.00
07-Feb-20	Greenham Trading Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£302.40	0.00
07-Feb-20	Greenham Trading Ltd	Commercial Supplier	F27480	HIGHWAYS DLO	MY PLACE	EDUCATION, YOUTH & CHILDCARE	CLEANING MATERIALS	£374.26	0.00
07-Feb-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£,011.34	0.00
07-Feb-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£289.50	0.00
07-Feb-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.68	0.00
07-Feb-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£289.50	0.00
07-Feb-20	Hawks & Sons Buchers	Commercial Supplier	F11540	RELISHBLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£282.27	0.00
07-Feb-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	0.00
07-Feb-20	HC-One Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,971.84	0.00
07-Feb-20	HC-One Civil Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE & SUPPORT	£2,971.84	0.00
07-Feb-20	Herefordshire Fire Protection Services	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£318.25	0.00
07-Feb-20	Hope Superiors Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£580.00	0.00
07-Feb-20	Hope Superiors Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£580.00	0.00
07-Feb-20	Hope Superiors Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£290.00	0.00
07-Feb-20	Hope Superiors Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£290.00	0.00
07-Feb-20	Hope Superiors Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£290.00	0.00
07-Feb-20	Hope Superiors Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£290.00	0.00
07-Feb-20	Hope Superiors Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£406.00	0.00
07-Feb-20	Hope Superiors Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£290.00	0.00
07-Feb-20	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,282.53	0.00
07-Feb-20	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	0.00
07-Feb-20	JDS Recruitment Ltd	Commercial Supplier	F608700	EASTBROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,300.00	0.00
07-Feb-20	JDS Recruitment Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	0.00
07-Feb-20	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,495.00	0.00
07-Feb-20	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£945.00	0.00
07-Feb-20	John Samuel Estates	Commercial Supplier	F26120	CARE MANAGEMENT - CENTRAL COSTS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,000.00	0.00
07-Feb-20	Kay-Marie Taylor-Duke	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£318.10	0.00
07-Feb-20	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.42	0.00
07-Feb-20	Kelwell Care Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1615.40	0.00
07-Feb-20	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£302.15	0.00
07-Feb-20	Kelwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	0.00
07-Feb-20	Kelwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£446.40	0.00
07-Feb-20	Mt Hui Woon Chan	Non Commercial Supplier	F14470	CULTURE COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£880.00	0.00
07-Feb-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,006.02	0.00
07-Feb-20	Ladyville Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES		

07-Feb-20	Marborough Surfacing Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£832.91	0.00
07-Feb-20	Michael Watson /a Esteem Associates	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,176.90	0.00
07-Feb-20	Michael Watson /a Esteem Associates	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£364.80	0.00
07-Feb-20	M K Giea and Mrs K Giea	Commercial Supplier	F25840	HOUSING ADVISORY SOLUTIONS	CARE & SUPPORT	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,203.00	0.00
07-Feb-20	N & N Property Management Limited	Commercial Supplier	F51900	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	0.00
07-Feb-20	NHS Banking & Dagenham CCG	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,596.50	0.00
07-Feb-20	OCN Contract Services	Commercial Supplier	F17000	COMMISSION NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,940.00	0.00
07-Feb-20	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,025.46	0.00
07-Feb-20	OCN Contract Services	Commercial Supplier	F17000	COMMISSION NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,253.78	0.00
07-Feb-20	P. F. Burrows	Commercial Supplier	F15920	ADDITIONAL PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	0.00
07-Feb-20	Parkgate Manor Residential Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£7,660.41	0.00
07-Feb-20	Parsons Marshall Psychology Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,012.40	0.00
07-Feb-20	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,783.00	0.00
07-Feb-20	Patens Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£5,225.72	0.00
07-Feb-20	Positive Pathways	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.43	0.00
07-Feb-20	Power Hygiene & Safety Products Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CLEANING MATERIALS	£287.61	0.00
07-Feb-20	Precious Child Contact Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,110.00	0.00
07-Feb-20	Prewood	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,776.86	0.00
07-Feb-20	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F61180	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£2,640.00	0.00
07-Feb-20	Prinos Court Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£83,027.36	0.00
07-Feb-20	Psychology Experts Ltd	Commercial Supplier	F12340	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£78.86	0.00
07-Feb-20	Richmond Fellowship	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£3,600.00	0.00
07-Feb-20	Robby Taylor Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,000.00	0.00
07-Feb-20	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,537.50	0.00
07-Feb-20	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,663.20	0.00
07-Feb-20	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,988.75	0.00
07-Feb-20	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,718.64	0.00
07-Feb-20	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,489.21	0.00
07-Feb-20	Shred It	Commercial Supplier	F22160	ROYCAPART	MY PLACE	REMOVAL SERVICES	REMOVAL SERVICES	£257.57	0.00
07-Feb-20	Steward D Schwartz Organisation Ltd	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	DESIGN AND PHOTOGRAPHIC COSTS	£318.00	0.00
07-Feb-20	Sien Resale Ltd	Commercial Supplier	F11540	RELIISHBLC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CATERING EQUIPMENT	£252.75	0.00
07-Feb-20	TechClimb Ltd	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,500.00	0.00
07-Feb-20	Teabolz Cleaning Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	EDUCATION, YOUTH & CHILDCARE	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.00	0.00
07-Feb-20	Terence Barker Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	TRANSPORT FUEL	£397.70	0.00
07-Feb-20	The Adolescent and Children's Trust (FACT)	Commercial Supplier	F15820	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,025.18	0.00
07-Feb-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,345.00	0.00
07-Feb-20	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£396.56	0.00
07-Feb-20	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£396.56	0.00
07-Feb-20	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELIISHBLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£823.42	0.00
07-Feb-20	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELIISHBLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£781.01	0.00
07-Feb-20	Tibby Contracts Ltd	Commercial Supplier	F60000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,695.00	0.00
07-Feb-20	Tidder Tea and Coffee	Commercial Supplier	F11540	RELIISHBLC LOCAL	CARE & SUPPORT	ADULTS AND YOUTH SUPPLIES	CATERING AND VENDING SUPPLIES	£1,006.94	0.00
07-Feb-20	Wellington Press Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£290.00	0.00
07-Feb-20	White Colne	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF DEVELOPMENT AND TRAINING	£1,320.00	0.00
07-Feb-20	Westwood Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,283.04	0.00
10-Feb-20	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT				

11-Feb-20	Buchanan Computing	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,731.00	0.00
11-Feb-20	Buchanan Computing	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,534.37	0.00
11-Feb-20	Bullbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£478.76	0.00
11-Feb-20	Castled Gas Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,691.00	0.00
11-Feb-20	Came Hopps Partnership	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	£8,000.00	0.00
11-Feb-20	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.00	0.00
11-Feb-20	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	0.00
11-Feb-20	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.00	0.00
11-Feb-20	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	0.00
11-Feb-20	Castlehurst Consultants Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.00	0.00
11-Feb-20	Castlehurst Consultants Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,300.00	0.00
11-Feb-20	Citihill Executive Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£4,482.20	0.00
11-Feb-20	Becontree Primary School	Local Authority Services	F16760	BECONTREE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE/CYCLE	ELECTRICITY	£298.59	0.00
11-Feb-20	Corinn Siewierska	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,000.00	0.00
11-Feb-20	Goodcare Duak Ltd t/a Waller Pharmacy	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£700.00	0.00
11-Feb-20	Redacted	Direct Payments	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	HOUSING RENTS DEBTOR	£1,344.30	0.00
11-Feb-20	Redacted	Non Commercial EXP	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	RELOCATION COSTS	£932.22	0.00
11-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£3,989.72	0.00
11-Feb-20	Dilshan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£4,160.00	0.00
11-Feb-20	Dovetail Foks	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£495.00	0.00
11-Feb-20	Dovetail Foks	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£523.00	0.00
11-Feb-20	Dovetail Foks	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£470.00	0.00
11-Feb-20	DWP Property Service Ltd	Commercial Supplier	F50140	ELHP - PIRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	0.00
11-Feb-20	Trinity School	Local Authority Services	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£350.00	0.00
11-Feb-20	Timan Tozer Architects	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£76,000.00	0.00
11-Feb-20	East Thames Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,475.00	0.00
11-Feb-20	ECD Architects	Commercial Supplier	F20090	SDI COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£12,000.00	0.00
11-Feb-20	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	ICT CONTRACTED SERVICES	OTHER CONTRACTED SERVICES	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£1,050.00	0.00
11-Feb-20	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	0.00
11-Feb-20	EE Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	MOBILE PHONE COSTS	£390.00	0.00
11-Feb-20	EE Ltd	Commercial Supplier	F10370	DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MOBILE PHONE COSTS	£390.00	0.00
11-Feb-20	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£617.34	0.00
11-Feb-20	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£257.45	0.00
11-Feb-20	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£480.75	0.00
11-Feb-20	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£252.19	0.00
11-Feb-20	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£507.01	0.00
11-Feb-20	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	£3,990.00	0.00
11-Feb-20	Focus Consultants 2010 LLP	Commercial Supplier	F20000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,070.00	0.00
11-Feb-20	Freeway Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£802.00	0.00
11-Feb-20	Gladstone Consulting Ltd t/a Safety Advisors	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£11,050.00	0.00
11-Feb-20	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,904.70	0.00
11-Feb-20	Greenacre Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,053.55	0.00
11-Feb-20	Greenacre Recruitment Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,053.55	0.00
11-Feb-20	Hands on Skill Training Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,950.00	0.00
11-Feb-20	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	0.00
11-Feb-20	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	0.00
11-Feb-20	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	0.00
11-Feb-20	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	0.00
11-Feb-20	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	0.00
11-Feb-20	Indepco Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,450.00	0.00
11-Feb-20	Independent Living Agency	Commercial Supplier	F10390	PHYSICAL SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.00	0.00
11-Feb-20	Jackeline Osibote	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFE/CYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£864.00	0.00
11-Feb-20	Jenkinson Builders	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,897.40	0.00
11-Feb-20	Jenkinson Builders	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,897.40	0.00
11-Feb-20	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£826.00	0.00
11-Feb-20	Juniper Education Services Ltd	Commercial Supplier	F19490	SIP GOVERNOR SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£518.40	0.00
11-Feb-20	Kaisa Sign Products Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ENVIRONMENTAL MAINTENANCE - MECHANICAL AND ELECTRICAL	£501.01	0.00
11-Feb-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.50	0.00
11-Feb-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.35	0.00
11-Feb-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£348.25	0.00
11-Feb-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.50	0.00
11-Feb-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.40	0.00
11-Feb-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.35	0.00
11-Feb-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£373.35	0.00
11-Feb-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.80	0.00
11-Feb-20	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIING	£16,563.76	0.00
11-Feb-20	Ms Beverley Bannister	Non Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£570.00	0.00
11-Feb-20	L. C Energy	Commercial Supplier	F27600	HIGHWAYS & HRA GROUND MAINTENANCE	BE FIRST	BE FIRST	CONSULTANCY FEES	£245.80	0.00
11-Feb-20	Living Streets	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,518.95	0.00
11-Feb-20	Lomo Industries Ltd	Commercial Supplier	F19420	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£749.50	0.00
11-Feb-20	LUX HOMES SALES LETTINGS MANAGEMENT	Non Commercial Supplier	F19320	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.25	0.00
11-Feb-20	Maldon Commodials	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£418.10	0.00
11-Feb-20	Matt McDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,500.00	0.00
11-Feb-20	Network Housing Solutions Ltd	Commercial Supplier	F20040	HOUSING ADVICE	CORPORATE CAPITAL	SUPPORT LIFE/CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	0.00
11-Feb-20	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£548.40	0.00
11-Feb-20	Office Care	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£72,429.52	0.00
11-Feb-20	The Coaching Academy UK	Non Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,987.00	0.00
11-Feb-20	Penna Pic	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£14,400.00	0.00
11-Feb-20	PIP Professional Training & Services	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,000.00	0.00
11-Feb-20	PIP Professional Training & Services	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£3,600.00	0.00
11-Feb-20	PIP Professional Training & Services	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£3,600.00	0.00
11-Feb-20	Planning Jungle Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£300.00	0.00
11-Feb-20	Post Office Ltd Psvout	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£2,892.10	0.00
11-Feb-20	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,518.95	0.00
11-Feb-20	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,470.00	0.00
11-Feb-20	Premier Energy Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	0.00
11-Feb-20	Premier Energy Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	0.00
11-Feb-20	Premier Energy Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	0.00
11-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBOOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	0.00
11-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBOOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	0.00
11-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBOOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	0.00
11-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBOOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	0.00
11-Feb-20	Protocol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	0.00
11-Feb-20	Protocol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	0.00
11-Feb-20	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,956.66	0.00
11-Feb-20	Rayner Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.50	0.00
11-Feb-20	Speedy Asset Services Ltd	Commercial Supplier	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£870.62	0.00
11-Feb-20	Speedy Asset Services Ltd	Commercial Supplier	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£383.26	0.00
11-Feb-20	Speedy Asset Services Ltd	Commercial Supplier	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£545.30	0.00
11-Feb-20	Speedy Asset Services Ltd	Commercial Supplier	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£274.96	0.00
11-Feb-20	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,550.00	0.00
11-Feb-20	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,650.00	0.00
11-Feb-20	Sianix UK Limited	Commercial Supplier	F21680	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,597.21	0.00
11-Feb-20	Stepping Out Business Development Services Ltd	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£8,597.21	0.00
11-Feb-20	Stop Hate UK	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£307.00	0.00
11-Feb-20	SvCoats Ltd	Commercial Supplier	F22900	BAD ENERGY ASSOCIATION	CORE	CORE	ICT MAINTENANCE AND SUPPORT	£601.50	0.00
11-Feb-20	SvCoats Ltd	Commercial Supplier	F22900	BAD ENERGY ASSOCIATION	CORE	CORE	ICT MAINTENANCE AND SUPPORT	£601.50	0.00
11-Feb-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,123.08	0.00
11-Feb-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,343.62	0.00
11-Feb-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,389.04	0.00
11-Feb-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,933.15	0.00
11-Feb-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,696.35	0.00
11-Feb-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,603.19	0.00
11-Feb-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,559.41	0.00
11-Feb-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		

12-Feb-20	Association of Democratic Services Officers Ltd	Commercial Supplier	F25040	DEMOCRATIC SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£480.00	0.00
12-Feb-20	Avidlife Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	0.00
12-Feb-20	Avidlife Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	0.00
12-Feb-20	Avidlife Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	0.00
12-Feb-20	Avidlife Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.00	0.00
12-Feb-20	Beacon Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,170.00	0.00
12-Feb-20	British Telecomunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£13,769.88	0.00
12-Feb-20	Calvey Greenfields Day Nursery	Commercial Supplier	F90180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,640.00	0.00
12-Feb-20	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.00	0.00
12-Feb-20	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00	0.00
12-Feb-20	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.00	0.00
12-Feb-20	Carole Chatterly	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00	0.00
12-Feb-20	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,240.00	0.00
12-Feb-20	Childville Alternative Services St Johns	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.00	0.00
12-Feb-20	Childville Pre-School	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	0.00
12-Feb-20	City of London	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£8,248.68	0.00
12-Feb-20	City of London	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£9,051.71	0.00
12-Feb-20	Contact Group	Commercial Supplier	F19870	EDUCATION, YOUTH & CHILDCARE	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£2,914.00	0.00
12-Feb-20	Crown Promotions and Removals Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,080.00	0.00
12-Feb-20	D A B D (UK)	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£300.51	0.00
12-Feb-20	London Borough of Hammersmith & Fulham	Local Authority Services	F17280	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS	EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,705.00	0.00
12-Feb-20	Christopher Barnes	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£850.00	0.00
12-Feb-20	Christopher Barnes	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£600.00	0.00
12-Feb-20	Christopher Barnes	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£600.00	0.00
12-Feb-20	Christopher Barnes	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£850.00	0.00
12-Feb-20	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,926.12	0.00
12-Feb-20	Jo Richardson Community School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,244.00	0.00
12-Feb-20	Villages Infants School	Local Authority Services	F17030	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	E & M MINOR WORKS	£898.22	0.00
12-Feb-20	Fox Transport	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£74,368.00	0.00
12-Feb-20	London General Transport Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,000.00	0.00
12-Feb-20	M J Joy Ltd	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	0.00
12-Feb-20	M J Joy Ltd	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	0.00
12-Feb-20	Ian Winter Consultancy Ltd	Commercial Supplier	F20000	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£5,200.00	0.00
12-Feb-20	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£593.00	0.00
12-Feb-20	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,132.00	0.00
12-Feb-20	Mominq Star Nursery School	Non Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00	0.00
12-Feb-20	Johnsons Glazing Contractors Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£712.00	0.00
12-Feb-20	Kallic Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	CLOTHES, UNIFORM AND LAUNDRY	£1,646.60	0.00
12-Feb-20	Paul Cook	Non Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£285.55	0.00
12-Feb-20	Piece of Cake	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	ARTS AND LEISURE COSTS	£475.00	0.00
12-Feb-20	Let's Play Playgroup	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,170.00	0.00
12-Feb-20	Little Ansole Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,470.00	0.00
12-Feb-20	London Early Years Foundation	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,187.00	0.00
12-Feb-20	London Retro Bus Hire	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£525.00	0.00
12-Feb-20	Redacted	Non Commercial Supplier	F10200	ADULT SAFEGUARDING	SDI COMMISSIONING	SDI COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	0.00
12-Feb-20	Rednonsenry Ltd	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£634.94	0.00
12-Feb-20	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTATIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£33,806.00	0.00
12-Feb-20	Osborne Partnership	Commercial Supplier	F14980	HCS UNIVERSAL SOLUTIONS	CARE & SUPPORT	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£300.00	0.00
12-Feb-20	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.43	0.00
12-Feb-20	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,184.00	0.00
12-Feb-20	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00	0.00
12-Feb-20	Piwie & Partners LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,000.00	0.00
12-Feb-20	PlaywaterhouseCoopers LLP	Commercial Supplier	F22560	INTERNAL AUDIT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£18,000.00	0.00
12-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	0.00
12-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	0.00
12-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£540.00	0.00
12-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£575.00	0.00
12-Feb-20	Quality Kids Nurseries Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,110.00	0.00
12-Feb-20	Skills Training Centre Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING	£2,560.00	0.00
12-Feb-20	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,730.00	0.00
12-Feb-20	Sico Hate UK	Commercial Supplier	F12300	MAJORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.00	0.00
12-Feb-20	Studio 3 Arts	Commercial Supplier	F25390	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£49,500.00	0.00
12-Feb-20	Summit Property Maintenance Ltd T/a Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,620.00	0.00
12-Feb-20	Summit Property Maintenance Ltd T/a Summit Projects	Commercial Supplier	F53900	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,620.00	0.00
12-Feb-20	Sunnyside Pre-School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00	0.00
12-Feb-20	Tahir Aziz	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	0.00
12-Feb-20	The Purple Penguin Club	Commercial Supplier	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,190.00	0.00
12-Feb-20	The Purple Penguin Club	Commercial Supplier	F05400	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.73	0.00
12-Feb-20	TJ Millier Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	0.00
12-Feb-20	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	0.00
12-Feb-20	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	0.00
12-Feb-20	UK Mail Limited	Commercial Supplier	F11680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£487.89	0.00
12-Feb-20	Vircap Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,997.75	0.00
12-Feb-20	Wilfrition Press Ltd	Commercial Supplier	F25880	PRINTING TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRINTING	£318.00	0.00
12-Feb-20	Zabedevs Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£945.15	0.00
13-Feb-20	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£295.00	0.00
13-Feb-20	Abacus Shutters Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	0.00
13-Feb-20	Abacus Shutters Ltd	Commercial Supplier	F20720	REPLISIDE CENTRE	PUBLIC REALM	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,201.67	0.00
13-Feb-20	Adelle Foods Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£273.82	0.00
13-Feb-20	Adelle Foods Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£445.62	0.00
13-Feb-20	Adelle Foods Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£436.62	0.00
13-Feb-20	Ajs Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,628.19	0.00
13-Feb-20	Ajs Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,824.30	0.00
13-Feb-20	Ajs Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£664.97	0.00
13-Feb-20	Allen Lane Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	MY PLACE	COMMUNAL SOLUTIONS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,801.76	0.00
13-Feb-20	Allen Lane Ltd	Commercial Supplier	F13400	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£462.00	0.00
13-Feb-20	Allen Lane Ltd	Commercial Supplier	F09860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,187.50	0.00
13-Feb-20	Amazon Co UK	Commercial Supplier	F14500	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.98	0.00
13-Feb-20	Anolian Water Business National	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£4,979.80	0.00
13-Feb-20	Anolian Water Business National	Commercial Supplier	F28720	GREATFIELDS PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£1,227.28	0.00
13-Feb-20	Art Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,368.76	0.00
13-Feb-20	Asbestos Analysts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.00	0.00
13-Feb-20	Athena Social Work Services Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	STAFF OTHER EXPENSES	£12,340.00	0.00
13-Feb-20	Athena Social Work Services Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	STAFF OTHER EXPENSES	£10,240.00	0.00
13-Feb-20	Athena Social Work Services Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	STAFF OTHER EXPENSES	£3,320.00	0.00
13-Feb-20	Athena Social Work Services Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	STAFF OTHER EXPENSES	£5,920.00	0.00
13-Feb-20	Athena Social Work Services Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	STAFF OTHER EXPENSES	£320.00	0.00
13-Feb-20	Athena Social Work Services Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	STAFF OTHER EXPENSES	£320.00	0.00
13-Feb-20	Care City Innovation C.I.C	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£840.00	0.00
13-Feb-20	Bamberry Consulting	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£5,018.60	0.00
13-Feb-20	BD Corporate Cleaning Ltd	Commercial Supplier	F05200	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	CLEANING SERVICES	£151,415.58	0.00
13-Feb-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HRA	CAPITAL OUTLAY	£7,274.12	0.00
13-Feb-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HRA	HOUSING AND NEIGHBOURHOODS	£7,837.61	0.00
13-Feb-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HRA	HOUSING AND NEIGHBOURHOODS	£5,438.55	0.00
13-Feb-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HRA	HOUSING AND NEIGHBOURHOODS	£5,320.74	0.00
13-Feb-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HRA	HOUSING AND NEIGHBOURHOODS	£5,942.04	0.00
13-Feb-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HRA	HOUSING AND NEIGHBOURHOODS	£4,833.24	0.00
13-Feb-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HRA	HOUSING AND NEIGHBOURHOODS	£5,255.43	0.00
13-Feb-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HRA	HOUSING AND NEIGHBOURHOODS	£4,840.00	0.00
13-Feb-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HRA	HOUSING AND NEIGHBOURHOODS	£6,315.50	0.00
13-Feb-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HRA	HOUSING AND NEIGHBOURHOODS	£6,315.50	0.00
13-Feb-20	Donna Gallagher	Non Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,500.00	0.00
13-Feb-20	Chase Alliance Security Ltd	Commercial Supplier	F12060	CTV & CONTRACT SECURITY	CTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	SECURITY OF PREMISES	£926.08	0.00
13-Feb-20	Chase Alliance Security Ltd	Commercial Supplier	F12060	CTV & CONTRACT SECURITY	CTV & CONTRACT SECURITY	LAW			

13-Feb-20	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,450.00	0.00
13-Feb-20	Flying Colours Flagmakers Ltd	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£282.74	0.00
13-Feb-20	Redacted	Direct Payments	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	SALARIES	£1,000.00	0.00
13-Feb-20	Southwood Primary	Local Authority Services	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£37,316.39	0.00
13-Feb-20	Trinity School	Local Authority Services	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£899.77	0.00
13-Feb-20	Redacted	Non Commercial EXP	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.00	0.00
13-Feb-20	Glennly Sanderson Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,200.00	0.00
13-Feb-20	Glennly LLP	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£1,500.00	0.00
13-Feb-20	Greenacre Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,587.50	0.00
13-Feb-20	Griha Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,759.00	0.00
13-Feb-20	Having College of Further & Higher Education	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,500.00	0.00
13-Feb-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CATERING AND VENDING SUPPLIES	£3,990.00	0.00
13-Feb-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£3,990.00	0.00
13-Feb-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	STAFF OTHER EXPENSES	£2,100.00	0.00
13-Feb-20	Health Education Partnership Ltd	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£10,500.00	0.00
13-Feb-20	Health Education Partnership Ltd	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£10,500.00	0.00
13-Feb-20	History on the Move	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£900.00	0.00
13-Feb-20	Marc Coleman	Non Commercial Supplier	F14920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£850.00	0.00
13-Feb-20	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£348.28	0.00
13-Feb-20	Integrated Water Services	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,075.48	0.00
13-Feb-20	Integrated Water Services	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,309.66	0.00
13-Feb-20	Integrated Water Services	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,036.72	0.00
13-Feb-20	Integrated Water Services	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	0.00
13-Feb-20	Integrated Water Services	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,856.48	0.00
13-Feb-20	Integrated Water Services	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,496.93	0.00
13-Feb-20	JDS Recruitment Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£390.00	0.00
13-Feb-20	Kase Local Consultancy Ltd	Commercial Supplier	F28440	PASSENGER TRANSPORT - GENERAL	MY PLACE	DIRECT TRANSPORT	ENFORCEMENT	£850.00	0.00
13-Feb-20	Kelic Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£363.35	0.00
13-Feb-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.30	0.00
13-Feb-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.60	0.00
13-Feb-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,411.50	0.00
13-Feb-20	LCJ Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,150.00	0.00
13-Feb-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£700.00	0.00
13-Feb-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£700.00	0.00
13-Feb-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£700.00	0.00
13-Feb-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£700.00	0.00
13-Feb-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£700.00	0.00
13-Feb-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£700.00	0.00
13-Feb-20	Medeup Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	0.00
13-Feb-20	Nexus The Educators Connection Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSS - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,754.65	0.00
13-Feb-20	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	0.00
13-Feb-20	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	0.00
13-Feb-20	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	0.00
13-Feb-20	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	0.00
13-Feb-20	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	0.00
13-Feb-20	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	0.00
13-Feb-20	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	0.00
13-Feb-20	Olympic (South) Ltd t/a HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£14,305.00	0.00
13-Feb-20	PASTA KING UK LTD	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£810.00	0.00
13-Feb-20	PASTA KING UK LTD	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£910.00	0.00
13-Feb-20	Preach-Thomas Ltd	Commercial Supplier	F05200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£494.09	0.00
13-Feb-20	Primex Building Services Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,078.40	0.00
13-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	0.00
13-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	0.00
13-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	0.00
13-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	0.00
13-Feb-20	Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£822.63	0.00
13-Feb-20	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£867.15	0.00
13-Feb-20	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£123,317.97	0.00
13-Feb-20	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,045.71	0.00
13-Feb-20	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.88	0.00
13-Feb-20	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£985.20	0.00
13-Feb-20	Redacted	Commercial Supplier	F05200	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,260.00	0.00
13-Feb-20	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£600.00	0.00
13-Feb-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,275.00	0.00
13-Feb-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	0.00
13-Feb-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	0.00
13-Feb-20	Rolalongo Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£529,996.69	0.00
13-Feb-20	Rolalongo Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£11,476.92	0.00
13-Feb-20	Sapphire Consultancy Ltd	Commercial Supplier	F05000	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£7,531.00	0.00
13-Feb-20	Sevica Education Resourcing	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£720.00	0.00
13-Feb-20	Silver DCC Ltd	Commercial Supplier	F20190	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	£10,000.00	0.00
13-Feb-20	Studio 3 Arts	Commercial Supplier	F25380	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,750.00	0.00
13-Feb-20	Summit Property Maintenance Ltd T/A Summit Proiects	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£1,150.00	0.00
13-Feb-20	Summit Property Maintenance Ltd T/A Summit Proiects	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,970.00	0.00
13-Feb-20	Tastebuds Vending Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£2,577.00	0.00
13-Feb-20	Tastebuds Vending Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£2,577.00	0.00
13-Feb-20	Tastebuds Vending Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£970.82	0.00
13-Feb-20	Tastebuds Vending Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£466.24	0.00
13-Feb-20	Tastebuds Vending Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£201.67	0.00
13-Feb-20	Tastebuds Vending Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£355.42	0.00
13-Feb-20	Tastebuds Vending Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£382.08	0.00
13-Feb-20	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£25,999.66	0.00
13-Feb-20	The Housing Onsdudud	Commercial Supplier	F21340	ECONOMIC DEVELOPMENT TEAM	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,816.25	0.00
13-Feb-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,812.50	0.00
13-Feb-20	The Vicus	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£500.00	0.00
13-Feb-20	Thomas Ridley & Son Ltd	Commercial Supplier	F14300	VALENTINE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£400.53	0.00
13-Feb-20	True Commerce (Oldham) Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£899.59	0.00
13-Feb-20	VG Social Care Ltd	Commercial Supplier	F10200	ADULT SAFE GUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,716.60	0.00
13-Feb-20	White Arklester AB	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£35,575.00	0.00
13-Feb-20	White Arklester AB	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£35,575.00	0.00
14-Feb-20	@Architect UK Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£428.00	0.00
14-Feb-20	@Architect UK Limited	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£428.00	0.00
14-Feb-20	@Architect UK Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£850.00	0.00
14-Feb-20	Abdulsteele AA Orlavey	Non Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,610.00	0.00
14-Feb-20	Adesco UK Ltd	Commercial Supplier	F26040	HOUSING ADVISCE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	0.00
14-Feb-20	Aid Training & Operations Ltd	Commercial Supplier	F17200	INTERVENTION LIFECYCLE	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	AGENCY STAFF	£253,984.92	0.00
14-Feb-20	Aid Training & Operations Ltd	Commercial Supplier	F16040	ADOPTION TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£300.00	0.00
14-Feb-20	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£400.00	0.00
14-Feb-20	Aid Training & Operations Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£400.00	0.00
14-Feb-20	Allan Ltd	Commercial Supplier	F14700	SUE BRIMLEY CHILDRENS CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,325.60	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,512.50	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,512.50	0.00
14-Feb-20	Arina House Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£83.50	0.00
14-Feb-20	Armour Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	0.00
14-Feb-20	Arriv Jonney Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£95,819.50	0.00
14-Feb-20	Arvo UK Ltd	Commercial Supplier	F19520	TREHURN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£1,192.62	0.00
14-Feb-20	Bamardo's	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	BE FIRST	BE FIRST	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,846.60	0.00
14-Feb-20	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£70,544.58	0.00
14-Feb-20	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£73,770.95	0.00
14-Feb-20	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£116,831.47	0.00
14-Feb-20	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£174,665.53	0.00
14-Feb-20	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£74,999.67	0.00
14-Feb-20	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY		

14-Feb-20	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,982.35	0.00
14-Feb-20	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,600.92	0.00
14-Feb-20	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,600.92	0.00
14-Feb-20	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.42	0.00
14-Feb-20	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,158.06	0.00
14-Feb-20	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,043.78	0.00
14-Feb-20	Rockstone Care Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,887.96	0.00
14-Feb-20	Rockstone Care Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,486.64	0.00
14-Feb-20	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,538.02	0.00
14-Feb-20	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,158.06	0.00
14-Feb-20	SMI Group	Commercial Supplier	F60520	LANDLORD SERVICES AREA C	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£739.95	0.00
14-Feb-20	Sparomove Limited	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	0.00
14-Feb-20	Summit Lodges Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.71	0.00
14-Feb-20	Sunbeam Patis Pastery Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,871.43	0.00
14-Feb-20	SYCous Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£298.50	0.00
14-Feb-20	SYCous Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS	£294.00	0.00
14-Feb-20	SYCous Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£300.00	0.00
14-Feb-20	Swidney Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	0.00
14-Feb-20	Swidney Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41	0.00
14-Feb-20	The St Christopher School Academy Trust	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,528.00	0.00
14-Feb-20	The St Christopher School Academy Trust	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,644.98	0.00
14-Feb-20	United Living (South) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£89,523.06	0.00
14-Feb-20	Yaldil Christian Centres	Non Commercial Supplier	F12420	HEALTHY LIFESTYLES COMMISSIONING UNIT	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,667.14	0.00
14-Feb-20	Yaldil Christian Centres	Non Commercial Supplier	F12420	HEALTHY LIFESTYLES COMMISSIONING UNIT	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£257.14	0.00
14-Feb-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00	0.00
14-Feb-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.50	0.00
14-Feb-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00	0.00
14-Feb-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.50	0.00
14-Feb-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	0.00
14-Feb-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£712.50	0.00
14-Feb-20	Aberdeen Asset Managers Ltd	Commercial Supplier	F90030	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGEMENT FEES	£73,630.46	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£4,522.50	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.90	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	HRA	INCLUSIVE GROWTH	CONSULTANCY FEES	£2,062.50	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	HRA	INCLUSIVE GROWTH	CONSULTANCY FEES	£2,750.00	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	HRA	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,437.50	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.90	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.90	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.90	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,139.51	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£4,773.75	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,886.20	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£6,679.80	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.90	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,068.96	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,671.92	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,068.96	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.90	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£258.62	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.90	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,068.96	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,068.96	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	HRA	INCLUSIVE GROWTH	CONSULTANCY FEES	£1,375.00	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,687.50	0.00
14-Feb-20	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,200.00	0.00
14-Feb-20	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
14-Feb-20	Aquila Heywood	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE	£293.52	0.00
14-Feb-20	Aquila Heywood	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE	£5,330.00	0.00
14-Feb-20	Brake Bros Ltd	Commercial Supplier	F15140	EDUCATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	EASTBROOK ORACLE	CATERING AND VENDING SUPPLIES	£274.99	0.00
14-Feb-20	Caronnie Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,551.24	0.00
14-Feb-20	Caronnie Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.20	0.00
14-Feb-20	Caronnie Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£517.08	0.00
14-Feb-20	Caronnie Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.14	0.00
14-Feb-20	Caronnie Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,222.08	0.00
14-Feb-20	Caronnie Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.57	0.00
14-Feb-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£804.71	0.00
14-Feb-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£481.84	0.00
14-Feb-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£531.24	0.00
14-Feb-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£492.15	0.00
14-Feb-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£491.21	0.00
14-Feb-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£430.92	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,968.76	0.00
14-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£296.64	0.00
14-Feb-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	0.00
14-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£382.60	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£393.24	0.00
14-Feb-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	0.00
14-Feb-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	0.00
14-Feb-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£632.24	0.00
14-Feb-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£721.88	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£553.84	0.00
14-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,853.24	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,000.64	0.00
14-Feb-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	0.00
14-Feb-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£307.43	0.00
14-Feb-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£513.20	0.00
14-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£448.84	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£625.52	0.00
14-Feb-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	0.00
14-Feb-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£455.30	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£276.36	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,180.00	0.00
14-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,853.40	0.00
14-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,184.00	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£936.00	0.00
14-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,678.00	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£764.28	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,487.65	0.00
14-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£925.84	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,068.64	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£511.84	0.00
14-Feb-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,044.12	0.00
14-Feb-20	Redacted	Direct Payments	F10340	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£501.36	0.00
14-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,117.74	0.00
14-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£638.00	0.00
14-Feb-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£729.40	0.00
14-Feb-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£473.92	0.00
14-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£8,510.56	0.00
14-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£375.80	0.00
14-Feb-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£412.16	0.00
14-Feb-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT				

19-Feb-20	Crowned Kids Nursery	Commercial Supplier	F6020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50	0.00
19-Feb-20	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	DSG - EARLY YEARS	VEHICLE REPAIRS AND MAINTENANCE	£883.15	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£442.80	0.00
19-Feb-20	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,332.00	0.00
19-Feb-20	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	0.00
19-Feb-20	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,992.00	0.00
19-Feb-20	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	0.00
19-Feb-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	DSG - EARLY YEARS	CAPITAL OUTLAY	£298.74	0.00
19-Feb-20	Elevate East London	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DSG - EARLY YEARS	ICT HARDWARE	£2,715.00	0.00
19-Feb-20	Elevate East London	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DSG - EARLY YEARS	ICT HARDWARE	£628.00	0.00
19-Feb-20	Elevate East London	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DSG - EARLY YEARS	ICT HARDWARE	£266.06	0.00
19-Feb-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	DSG - EARLY YEARS	CAPITAL OUTLAY	£1,663.35	0.00
19-Feb-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	DSG - EARLY YEARS	CAPITAL OUTLAY	£1,659.00	0.00
19-Feb-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	DSG - EARLY YEARS	CAPITAL OUTLAY	£290.00	0.00
19-Feb-20	Elm Lane Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50	0.00
19-Feb-20	Elm Lane Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,940.70	0.00
19-Feb-20	Independence Education Publishers Ltd	Non Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	DSG - EARLY YEARS	BOOKS, PUBLICATIONS AND RESOURCES	£317.10	0.00
19-Feb-20	Everest Independent Estate Agent	Commercial Supplier	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	0.00
19-Feb-20	Everyone Active	Commercial Supplier	F69800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PREMISES HIRE - FACILITIES	£406.50	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£601.88	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£387.00	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50	0.00
19-Feb-20	Leaping Toads	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,747.68	0.00
19-Feb-20	Leaping Toads	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,945.11	0.00
19-Feb-20	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,877.25	0.00
19-Feb-20	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,899.00	0.00
19-Feb-20	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,537.25	0.00
19-Feb-20	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,441.88	0.00
19-Feb-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	DSG - EARLY YEARS	AGENCY STAFF	£3,151.66	0.00
19-Feb-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	DSG - EARLY YEARS	CONSULTANCY FEES	£2,309.40	0.00
19-Feb-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	DSG - EARLY YEARS	AGENCY STAFF	£2,000.00	0.00
19-Feb-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	DSG - EARLY YEARS	CONSULTANCY FEES	£2,508.00	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£417.15	0.00
19-Feb-20	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,296.50	0.00
19-Feb-20	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,733.80	0.00
19-Feb-20	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	£250.00	0.00
19-Feb-20	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	£250.00	0.00
19-Feb-20	Independent Livina Agency	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00	0.00
19-Feb-20	Independent Livina Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00	0.00
19-Feb-20	Independent Livina Agency	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	0.00
19-Feb-20	Independent Livina Agency	Commercial Supplier	F60520	LANDLORD SERVICES AREA C	MY PLACE	DSG - EARLY YEARS	R & M MINOR WORKS	£600.00	0.00
19-Feb-20	Independent Livina Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.00	0.00
19-Feb-20	Independent Livina Agency	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.00	0.00
19-Feb-20	Independent Livina Agency	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.00	0.00
19-Feb-20	Independent Livina Agency	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.20	0.00
19-Feb-20	Montessori & Me Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	0.00
19-Feb-20	IPRS Ltd	Commercial Supplier	F24020	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£225.00	0.00
19-Feb-20	Janet Olumibe	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£295.83	0.00
19-Feb-20	JELANI LTD	Commercial Supplier	F12020	ADULT SAFE GUARDING	SDI COMMISSIONING	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£815.84	0.00
19-Feb-20	Montessori & Me Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,249.39	0.00
19-Feb-20	John Samuel Estates	Commercial Supplier	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,850.00	0.00
19-Feb-20	Morning Star Nursery School	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,203.75	0.00
19-Feb-20	Beacornet Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,877.30	0.00
19-Feb-20	Morning Star Nursery School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,851.40	0.00
19-Feb-20	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,370.50	0.00
19-Feb-20	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,644.00	0.00
19-Feb-20	Kidzland Davcare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,957.00	0.00
19-Feb-20	Kidzland Davcare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,319.39	0.00
19-Feb-20	Kinders Kapers Too	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,018.75	0.00
19-Feb-20	Kinders Kapers Too	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,817.88	0.00
19-Feb-20	Drifford Barley Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,730.25	0.00
19-Feb-20	Dotford Barley Primary Academy	Local Authority Services	F69920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	£2,000.00	0.00
19-Feb-20	Dr Itat Mahmood	NHS/Medical Bodies	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,209.16	0.00
19-Feb-20	Dr Palani Sachoo-Ajayabae	NHS/Medical Bodies	F10200	ADULT SAFE GUARDING	SDI COMMISSIONING	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,496.50	0.00
19-Feb-20	Eastbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,048.50	0.00
19-Feb-20	Emerald Law Solicitors	Legal Services	F50540	LANDLORD SERVICES AREA B	MY PLACE	DSG - EARLY YEARS	LEGAL FEES	£10,000.00	0.00
19-Feb-20	Faculty of Occupational Medicine	Local Authority Services	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	£2,400.00	0.00
19-Feb-20	Fairfax Rowing Club	Voluntary Organisation	F15240	SCHOOL GAMES OR FUNDRAISING	EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS	ARTS & LEISURE COSTS	£6,723.00	0.00
19-Feb-20	Five Elms Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,723.00	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50	0.00
19-Feb-20	Fuze Infant School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,175.75	0.00
19-Feb-20	Georse Carey Church of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,374.50	0.00
19-Feb-20	Godwin Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,807.50	0.00
19-Feb-20	Goresbrook School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,525.00	0.00
19-Feb-20	Grafton Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,703.00	0.00
19-Feb-20	Kristina Diamaite	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,641.15	0.00
19-Feb-20	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,518.80	0.00
19-Feb-20	Hillside Hall Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,325.00	0.00
19-Feb-20	Jide Morakinje	NHS/Medical Bodies	F12020	ADULT SAFE GUARDING	SDI COMMISSIONING	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.50	0.00
19-Feb-20	John Perry Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,892.00	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	0.00
19-Feb-20	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,682.40	0.00
19-Feb-20	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,675.00	0.00
19-Feb-20	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,346.00	0.00
19-Feb-20	Marshall Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,911.10	0.00
19-Feb-20	Parsons Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,739.90	0.00
19-Feb-20	Richard Albon Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT	£1,094.80	0.00
19-Feb-20	William Albon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,750.00	0.00
19-Feb-20	Ripple Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,924.25	0.00
19-Feb-20	Rodina Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,359.30	0.00
19-Feb-20	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,378.40	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£385.20	0.00
19-Feb-20	Rush Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,672.50	0.00
19-Feb-20	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,033.80	0.00
19-Feb-20	Saint Marcell's Church Of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,844.00	0.00
19-Feb-20	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
19-Feb-20	Saint Marks Pre School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,925.00	0.00
19-Feb-20	Saint Vincent's Rc Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND		

19-Feb-20	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£644.00	0.00
19-Feb-20	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,177.00	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£992.55	0.00
19-Feb-20	Maldon Commercial	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	0.00
19-Feb-20	Maldon Commercial	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,507.50	0.00
19-Feb-20	McLaren Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£443,493.99	0.00
19-Feb-20	Medeup Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£38,770.11	0.00
19-Feb-20	Medeup Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£402.30	0.00
19-Feb-20	Medeup Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	0.00
19-Feb-20	Michael J Holtsworth Ltd	Commercial Supplier	F19320	TREWHER OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£501.91	0.00
19-Feb-20	Spindulkas Sunshine Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50	0.00
19-Feb-20	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	0.00
19-Feb-20	Oakray Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£1,055.30	0.00
19-Feb-20	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,522.00	0.00
19-Feb-20	Spindulkas Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,049.15	0.00
19-Feb-20	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,772.00	0.00
19-Feb-20	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£399.88	0.00
19-Feb-20	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	AGENCY STAFF	£399.88	0.00
19-Feb-20	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,031.04	0.00
19-Feb-20	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,166.75	0.00
19-Feb-20	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,889.00	0.00
19-Feb-20	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,006.50	0.00
19-Feb-20	Playway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,980.40	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£385.20	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,828.16	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£703.35	0.00
19-Feb-20	Playway Nursery (Bco) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,815.00	0.00
19-Feb-20	Playway Nursery (Bco) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,838.75	0.00
19-Feb-20	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,970.35	0.00
19-Feb-20	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,646.25	0.00
19-Feb-20	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,240.50	0.00
19-Feb-20	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	0.00
19-Feb-20	Playways Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,018.75	0.00
19-Feb-20	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,881.40	0.00
19-Feb-20	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	0.00
19-Feb-20	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,067.60	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£373.68	0.00
19-Feb-20	Prepari Roper Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	0.00
19-Feb-20	Prepari Financial Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,621.58	0.00
19-Feb-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£772.50	0.00
19-Feb-20	Pulse Mappings Ltd	Commercial Supplier	F00000	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,575.00	0.00
19-Feb-20	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,802.00	0.00
19-Feb-20	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,333.50	0.00
19-Feb-20	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,035.10	0.00
19-Feb-20	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,751.80	0.00
19-Feb-20	Re-Gen(MKE Services) Ltd	Commercial Supplier	F24100	SD SERVICE DEVELOPMENT & INTEGRATION	BE FIRST	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£9,625.00	0.00
19-Feb-20	Romford YMCA Ltd	Commercial Supplier	F00000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,475.50	0.00
19-Feb-20	Romford YMCA Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,203.75	0.00
19-Feb-20	Romford YMCA Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,557.50	0.00
19-Feb-20	Royal Gate Kids Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,129.75	0.00
19-Feb-20	Royal Gate Kids Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,681.02	0.00
19-Feb-20	Saint Mail Group Plc	Commercial Supplier	F22160	ELECTIONS (EXCL. LITIGATION)	AW. GOVERNANCE	POSTAGE AND COURIER SERVICES	POSTAGE AND COURIER SERVICES	£95.80	0.00
19-Feb-20	Saint Chads Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,123.50	0.00
19-Feb-20	Saint Chads Anglican Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,296.70	0.00
19-Feb-20	Shamham Health Care Service Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.50	0.00
19-Feb-20	Shamham Health Care Service Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00	0.00
19-Feb-20	SpectacularKidz Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50	0.00
19-Feb-20	SpectacularKidz Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,240.00	0.00
19-Feb-20	Storm Environment Ltd	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,710.00	0.00
19-Feb-20	Storm Environment Ltd	Commercial Supplier	F29400	WASTE SERVICES - RECYCLING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,120.00	0.00
19-Feb-20	Sunshine Pre-School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,203.75	0.00
19-Feb-20	Sunshine Pre-School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,341.25	0.00
19-Feb-20	Swan Housing Association	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£573.00	0.00
19-Feb-20	Swan Housing Association	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.82	0.00
19-Feb-20	The Ark Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,125.25	0.00
19-Feb-20	The Ark Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,269.40	0.00
19-Feb-20	The Oaks Centre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,784.38	0.00
19-Feb-20	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,333.50	0.00
19-Feb-20	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,941.95	0.00
19-Feb-20	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,129.75	0.00
19-Feb-20	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,647.85	0.00
19-Feb-20	Waltham Forest Black Peoples Mental Health Association	Non Commercial Supplier	F11860	ASSESSIVE OUTREACH/INTENSIVE CASE MGMT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.00	0.00
19-Feb-20	Tibury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£1,380.00	0.00
19-Feb-20	Tracy Lovozski	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00	0.00
19-Feb-20	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,979.50	0.00
19-Feb-20	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,585.00	0.00
19-Feb-20	Trinity Playcentre Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,852.00	0.00
19-Feb-20	Trinity Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,291.70	0.00
19-Feb-20	Turbans Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£983.00	0.00
19-Feb-20	Turkish Cypriot Community Association	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.32	0.00
19-Feb-20	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£910.00	0.00
19-Feb-20	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,080.00	0.00
19-Feb-20	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,080.00	0.00
19-Feb-20	Water Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£332,699.00	0.00
19-Feb-20	Westbury Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£722.25	0.00
19-Feb-20	Westbury Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,224.45	0.00
19-Feb-20	Xltem Water Solutions UK Ltd	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£464.04	0.00
20-Feb-20	All Seasons Hire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,915.00	0.00
20-Feb-20	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£1,867.80	0.00
20-Feb-20	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£1,868.80	0.00
20-Feb-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	0.00
20-Feb-20	Anytime Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,112.84	0.00
20-Feb-20	Adkins and Hotts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	UNIVERSAL LIBRARIES	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£528.63	0.00
20-Feb-20	Care City Innovation C.I.C	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	SOCIAL CARE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£740.00	0.00
20-Feb-20	Benax Limited	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,500.00	0.00
20-Feb-20	Buller & Young Associates	Commercial Supplier	F19490	REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,355.00	0.00
20-Feb-20	Charwell Primary Maths Consultants Ltd	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£432.00	0.00
20-Feb-20	Charwell Primary Maths Consultants Ltd	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£400.00	0.00
20-Feb-20	Clackstone Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£866.00	0.00
20-Feb-20	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,006.58	0.00
20-Feb-20	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,934.68	0.00
20-Feb-20	Daves Walls Foyster (DWF) Law LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE	£978.00	0.00
20-Feb-20	Dobbs Investments 11 Ltd	Commercial Supplier	F20560	CAPITAL COMMISSIONING & DELIVERY	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,841.97	0.00
20-Feb-20	Elevate East London	Commercial Supplier	F11940	ACS - SUPPORT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	LAND LINE TELEPHONE COSTS	£47,595.99	0.00
20-Feb-20	Elevate East London	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£487.50	0.00
20-Feb-20	Essex & Suffolk Water	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£714.02	0.00
20-Feb-20	Essex & Suffolk Water	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£534.23	0.00
20-Feb-20	Essex & Suffolk Water	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£564.36	0.00
20-Feb-20	Essex & Suffolk Water	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£436.25	0.00
20-Feb-20	Essex & Suffolk Water	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£474.85</	

20-Feb-20	Purdy Contracts Ltd	Commercial Supplier	F54940	REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£89,770.02	0.00
20-Feb-20	R A Commercial Components	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	BD MANAGEMENT SERVICES LTD	VEHICLE REPAIRS AND MAINTENANCE	£395.00	0.00
20-Feb-20	R N B Builders Ltd	Commercial Supplier	F54190	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,525.06	0.00
20-Feb-20	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,705.48	0.00
20-Feb-20	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,239.61	0.00
20-Feb-20	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,719.30	0.00
20-Feb-20	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,483.22	0.00
20-Feb-20	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,775.18	0.00
20-Feb-20	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,192.07	0.00
20-Feb-20	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,423.88	0.00
20-Feb-20	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,827.23	0.00
20-Feb-20	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£840.00	0.00
20-Feb-20	Siemens Mobility Limited	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,816.24	0.00
20-Feb-20	Stiletto Creative Ltd	Commercial Supplier	F20260	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£473.00	0.00
20-Feb-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,875.00	0.00
20-Feb-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,437.50	0.00
20-Feb-20	Tralint CIC	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,980.00	0.00
20-Feb-20	Tralint CIC	Commercial Supplier	F13000	HEALTHY LIFESTYLES	CORPORATE SOLUTIONS	UNUSUAL LIFECYCLE	CONSULTANCY FEES	£3,050.00	0.00
20-Feb-20	Vandome Cycles Ltd	Commercial Supplier	F20030	TR1 REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,450.00	0.00
20-Feb-20	Vandome Cycles Ltd	Commercial Supplier	F20030	TR1 REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,270.20	0.00
20-Feb-20	Vandome Cycles Ltd	Commercial Supplier	F20030	TR1 REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,300.00	0.00
20-Feb-20	Vandome Cycles Ltd	Commercial Supplier	F20030	TR1 REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£325.00	0.00
20-Feb-20	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,385.75	0.00
20-Feb-20	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£2,300.00	0.00
20-Feb-20	Wellington Press Ltd	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£62,589.00	0.00
20-Feb-20	Willam Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£986.00	0.00
20-Feb-20	William White Meats Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£131,722.32	0.00
20-Feb-20	1st Staff Ltd	Commercial Supplier	F61450	EASTBOOK PRIMARY SCHOOL	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£54,112.31	0.00
20-Feb-20	Aid Training & Operations Ltd	Commercial Supplier	F17000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£295.00	0.00
20-Feb-20	Ais Ltd	Commercial Supplier	F17000	COMMISSIONED NURSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£325.00	0.00
20-Feb-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	BUILDING ALTERATIONS AND MATERIALS	£556.00	0.00
20-Feb-20	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	AGENCY STAFF	£2,678.55	0.00
20-Feb-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,512.20	0.00
20-Feb-20	Ash Telecommunications Ltd	Commercial Supplier	F50240	PONDFIELD DEPOT	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£1,638.38	0.00
20-Feb-20	Bio Utd Crime	Non Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£30,000.00	0.00
20-Feb-20	Care City Innovation C.I.C	Non Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE IMPLEMENTATION	TRANSFORMATION	PREMISES - FACILITIES	£1,000.00	0.00
20-Feb-20	BathHaus Spa Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNUSUAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£750.00	0.00
20-Feb-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£6,934.66	0.00
20-Feb-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F13000	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£29,288.40	0.00
20-Feb-20	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,442.66	0.00
20-Feb-20	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,077.37	0.00
20-Feb-20	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,101.50	0.00
20-Feb-20	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90	0.00
20-Feb-20	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
20-Feb-20	Carionne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,576.66	0.00
20-Feb-20	Chase Alliance Security Ltd	Commercial Supplier	F14820	CITY & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£708.00	0.00
20-Feb-20	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNUSUAL LIFECYCLE	SECURITY OF PREMISES	£906.00	0.00
20-Feb-20	College Driving School	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING	£500.00	0.00
20-Feb-20	College Driving School	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£315.00	0.00
20-Feb-20	Company Drinks	Commercial Supplier	F44500	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	FREE WORKS	£735.50	0.00
20-Feb-20	Create London	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,478.90	0.00
20-Feb-20	Early Years Direct Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	£585.00	0.00
20-Feb-20	EE Ltd	Commercial Supplier	F25120	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	MOBILE PHONE COSTS	£900.00	0.00
20-Feb-20	EE Ltd	Commercial Supplier	F15440	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT	CARE & SUPPORT	CARE & SUPPORT	MOBILE PHONE COSTS	£532.00	0.00
20-Feb-20	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	£600.00	0.00
20-Feb-20	EE Ltd	Commercial Supplier	F55000	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	MOBILE PHONE COSTS	£390.00	0.00
20-Feb-20	EE Ltd	Commercial Supplier	F25120	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MOBILE PHONE COSTS	£390.00	0.00
20-Feb-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,752.50	0.00
20-Feb-20	Ennaeoc Education	Commercial Supplier	F61450	EASTBOOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£470.66	0.00
20-Feb-20	Eon Energy	Commercial Supplier	F50540	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£471.72	0.00
20-Feb-20	Eon Energy	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£534.05	0.00
20-Feb-20	Eon Energy	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£494.84	0.00
20-Feb-20	Eon Energy	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£549.05	0.00
20-Feb-20	Family Futures CIC	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,550.00	0.00
20-Feb-20	Family Futures CIC	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,550.00	0.00
20-Feb-20	Family Futures CIC	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,238.99	0.00
20-Feb-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£65,545.22	0.00
20-Feb-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,425.28	0.00
20-Feb-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,478.95	0.00
20-Feb-20	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£34,379.49	0.00
20-Feb-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	0.00
20-Feb-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F60200	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,865.75	0.00
20-Feb-20	Home Connections Lettings Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000.00	0.00
20-Feb-20	M Joy Ltd	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	0.00
20-Feb-20	M Joy Ltd	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	0.00
20-Feb-20	Incorporated Assessments Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	£395.00	0.00
20-Feb-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	£475.00	0.00
20-Feb-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBOOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	£1,733.76	0.00
20-Feb-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBOOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STAFF DEVELOPMENT AND TRAINING	£1,243.64	0.00
20-Feb-20	Kingsley Hall	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£150,000.00	0.00
20-Feb-20	Ms N Patel	Non Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNUSUAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£887.75	0.00
20-Feb-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00	0.00
20-Feb-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
20-Feb-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	0.00
20-Feb-20	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	0.00
20-Feb-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£371.44	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	0.00
20-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,851.42	0.00
20-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	0.00
20-Feb-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.72	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	0.00
20-Feb-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.20	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.36	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	0.00
20-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	0.00
20-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,816.00	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	0.00
20-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,070.00	0.00
20-Feb-20	Barking Abbey School	Local Authority Services	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£586.00	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£850.32	0.00
20-Feb-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	0.00
20-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DISABILITIES	£1,134.60	0.00
20-Feb-20	Redacted	Direct Payments	F61440	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DIRECT PAYMENTS	£369.13	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	0.00
20-Feb-20	Redacted	Legal Services	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	LEGAL FEES	£4,250.00	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	0.00
20-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
20-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	0.00</

21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	0.00
21-Feb-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£510.82	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.86	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	0.00
21-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£286.86	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	0.00
21-Feb-20	Redacted	Sanofi Pasteur	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,440.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.80	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	0.00
21-Feb-20	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
21-Feb-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£450.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	0.00
21-Feb-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,149.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	0.00
21-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	0.00
21-Feb-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	0.00
21-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£385.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	0.00
21-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.00	0.00
21-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	0.00
21-Feb-20	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£711.64	0.00
21-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
21-Feb-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00	0.00	
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,980.00	0.00
21-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,109.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£370.68	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	0.00
21-Feb-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	0.00
21-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	0.00
21-Feb-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	0.00
21-Feb-20	Redacted	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£770.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F27520	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£386.77	0.00
21-Feb-20	Redacted	Commercial Supplier	F23460	PROCUREMENT	CORE	CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,467.39	0.00
21-Feb-20	Redacted	Commercial Supplier	F23460	PROCUREMENT	CORE	CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,372.89	0.00
21-Feb-20	Redacted	Commercial Supplier	F23460	PROCUREMENT	CORE	CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,746.46	0.00
21-Feb-20	Redacted	Commercial Supplier	F23460	PROCUREMENT	CORE	CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,547.47	0.00
21-Feb-20	Redacted	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£13,800.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F09000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,010.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,576.29	0.00
21-Feb-20	Redacted	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,576.29	0.00
21-Feb-20	Redacted	Commercial Supplier	F05000	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£1,326.77	0.00
21-Feb-20	Redacted	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£3,000.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£9,766.65	0.00
21-Feb-20	Redacted	Commercial Supplier	F61180	HISTORICAL DSO COMMITMENTS	DEDICATED SCHOOLS GRANT	BE FIRST	PROFESSIONAL SERVICES - GENERAL	£2,560.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£66,669.42	0.00
21-Feb-20	Redacted	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£53,165.14	0.00
21-Feb-20	Redacted	Commercial Supplier	F14500	EASTBROOK PRIMARY SCHOOL	EDUCATION, YOUTH & CHILDCARE	SCHOOLS - ORACLE	AGENCY STAFF	£256.26	0.00
21-Feb-20	Redacted	Commercial Supplier	F14500	EASTBROOK PRIMARY SCHOOL	EDUCATION, YOUTH & CHILDCARE	SCHOOLS - ORACLE	AGENCY STAFF	£256.26	0.00
21-Feb-20	Redacted	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£640.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,078.18	0.00
21-Feb-20	Redacted	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,076.72	0.00
21-Feb-20	Redacted	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£66,885.62	0.00
21-Feb-20	Redacted	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£720.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F22160	RYCOURT HOUSE	MY PLACE	REMOVAL SERVICES	REMOVAL SERVICES	£257.57	0.00
21-Feb-20	Redacted	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	£8,600.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F10620	CENTRAL ITEMS - ADULT SOCIAL CARE	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,000.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£810.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2,600.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£3,880.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,320.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,425.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,965.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	VEHICLE REPAIRS AND MAINTENANCE	VEHICLE REPAIRS AND MAINTENANCE	£74,544.59	0.00
21-Feb-20	Redacted	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£79,673.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£473.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	BUILDING ALTERATIONS AND MATERIALS	£2,876.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F10200	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.40	0.00
21-Feb-20	Redacted	Commercial Supplier	F21200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,000.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£4,000.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£4,000.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£4,000.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£4,000.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	VEHICLE REPAIRS AND MAINTENANCE	VEHICLE REPAIRS AND MAINTENANCE	£12,048.41	0.00
21-Feb-20	Redacted	Commercial Supplier	F21880	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	£12,499.24	0.00
21-Feb-20	Redacted	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	0.00
21-Feb-20	Redacted	Commercial Supplier	F22720	CORPORATE MANAGEMENT - FINANCE DIVISION	CORE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,320.12	0.00
21-Feb-20	Redacted	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F17000	COMMISSIONED NURSING WORKS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION WORKS	£251.43	0.00
21-Feb-20	Redacted	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£871.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	PRINTING	PRINTING	£897.60	0.00
21-Feb-20	Redacted	Commercial Supplier	F20500	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSO - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,942.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSO - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	VEHICLE REPAIRS AND MAINTENANCE	VEHICLE REPAIRS AND MAINTENANCE	£255.05	0.00
21-Feb-20	Redacted	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	VEHICLE REPAIRS AND MAINTENANCE	VEHICLE REPAIRS AND MAINTENANCE	£875.77	0.00
21-Feb-20	Redacted	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F29480	DAYCARE/RENTAL VANS LTD	MY PLACE	VEHICLE HIRE	VEHICLE HIRE	£274.57	0.00
21-Feb-20	Redacted	Commercial Supplier	F29480	DAYCARE/RENTAL VANS LTD	MY PLACE	VEHICLE HIRE	VEHICLE HIRE	£356.57	0.00
21-Feb-20	Redacted	Commercial Supplier	F11500	OCCUPATIONAL THERAPY & SENSORY UNIT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£700.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£937.00	0.00
21-Feb-20	Redacted	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT - OTHER	£33	

24-Feb-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£325.00	0.00
24-Feb-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£325.00	0.00
24-Feb-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£325.00	0.00
24-Feb-20	Elevate East London	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£1,845.90	0.00
24-Feb-20	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	POSTAGE AND COURIER SERVICES	£5,525.00	0.00
24-Feb-20	Elevate East London	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,575.00	0.00
24-Feb-20	Elevate East London	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£4,400.00	0.00
24-Feb-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,134.98	0.00
24-Feb-20	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,018.07	0.00
24-Feb-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	0.00
24-Feb-20	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,908.47	0.00
24-Feb-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	0.00
24-Feb-20	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	0.00
24-Feb-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	0.00
24-Feb-20	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	0.00
24-Feb-20	Go Plant Ltd	Commercial Supplier	F15520	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	PUBLIC REALM	VEHICLE HIRE	£3,134.98	0.00
24-Feb-20	Go Plant Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	PUBLIC REALM	VEHICLE HIRE	£585.00	0.00
24-Feb-20	Good Impressions (London) Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ADVERTISING, PUBLICITY AND MARKETING	£480.00	0.00
24-Feb-20	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	0.00
24-Feb-20	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,395.00	0.00
24-Feb-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,262.01	0.00
24-Feb-20	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	0.00
24-Feb-20	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,395.00	0.00
24-Feb-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,269.45	0.00
24-Feb-20	Guardian Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.56	0.00
24-Feb-20	Guardian Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,745.42	0.00
24-Feb-20	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	AGENCY STAFF	£1,202.50	0.00
24-Feb-20	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	AGENCY STAFF	£1,221.00	0.00
24-Feb-20	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	AGENCY STAFF	£1,221.00	0.00
24-Feb-20	Highway Express Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT	£58,630.00	0.00
24-Feb-20	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	0.00
24-Feb-20	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,061.43	0.00
24-Feb-20	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	0.00
24-Feb-20	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,061.43	0.00
24-Feb-20	Hyrthe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,841.41	0.00
24-Feb-20	Hyrthe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00	0.00
24-Feb-20	Keilwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£697.14	0.00
24-Feb-20	Keilwell Care Ltd	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.40	0.00
24-Feb-20	Kirkman & Jourdan Ltd	Commercial Supplier	F01200	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£337.00	0.00
24-Feb-20	Kirkman & Jourdan Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£19,858.00	0.00
24-Feb-20	Northaate Vehicle Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£266.28	0.00
24-Feb-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£269.40	0.00
24-Feb-20	Redacted	Commercial Supplier	F15240	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£396.58	0.00
24-Feb-20	Reliance Bureau Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£434.00	0.00
24-Feb-20	Lloyds Residential Property Services Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00	0.00
24-Feb-20	London & Quadrant Housing Trust	Commercial Supplier	F28330	338 HEATHWAY	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,745.42	0.00
24-Feb-20	London & Quadrant Housing Trust	Commercial Supplier	F28330	338 HEATHWAY	MY PLACE	MY PLACE	CONSULTANCY FEES	£6,965.10	0.00
24-Feb-20	London Borough of Redbridge	Commercial Supplier	F15480	EMERGENCY DUTY TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£81,023.39	0.00
24-Feb-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£305.35	0.00
24-Feb-20	London Hire Ltd	Commercial Supplier	F11960	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	VEHICLE HIRE	£299.00	0.00
24-Feb-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£553.35	0.00
24-Feb-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£305.35	0.00
24-Feb-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£305.35	0.00
24-Feb-20	Allison Munroe	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£650.00	0.00
24-Feb-20	Maesic Family Services	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	0.00
24-Feb-20	Mick's Furnitures Discount	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.00	0.00
24-Feb-20	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	0.00
24-Feb-20	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	0.00
24-Feb-20	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,450.00	0.00
24-Feb-20	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,175.00	0.00
24-Feb-20	Mayor's Office for Policing and Crime	Local Authority Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.75	0.00
24-Feb-20	Paugh Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.00	0.00
24-Feb-20	Redacted	Direct Payments	F10380	PHYSICAL GUARDIAN	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£420.00	0.00
24-Feb-20	Spectrum family law	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	0.00
24-Feb-20	Stemberg Reed Solicitors	Legal Services	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£386.55	0.00
24-Feb-20	Svicamore Trust	Voluntary Organisation	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	0.00
24-Feb-20	New Horizon Youth Centre	Voluntary Organisation	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	STATIONERY	£731.20	0.00
24-Feb-20	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	COURT COSTS	£545.70	0.00
24-Feb-20	Opus 2 International Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURITY OF PREMISES	£1,380.00	0.00
24-Feb-20	Psitas Protect Ltd	Commercial Supplier	F50140	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	0.00
24-Feb-20	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,005.93	0.00
24-Feb-20	Ovation Resources	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	0.00
24-Feb-20	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	0.00
24-Feb-20	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	0.00
24-Feb-20	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	0.00
24-Feb-20	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,474.50	0.00
24-Feb-20	Penna Pic	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£11,594.00	0.00
24-Feb-20	Penna Pic	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	VEHICLE HIRE	£3,282.46	0.00
24-Feb-20	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	DISPOSABLES - PRIVATE CONTRACTORS PAYMENT	£1,232.00	0.00
24-Feb-20	Rimhal Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	VEHICLE REPAIRS AND MAINTENANCE	£576.86	0.00
24-Feb-20	Rodwell Engineering Group Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,518.00	0.00
24-Feb-20	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£743.82	0.00
24-Feb-20	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£21.64	0.00
24-Feb-20	Simply Lunch	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£299.46	0.00
24-Feb-20	Simply Lunch	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£278.43	0.00
24-Feb-20	SMI Group	Commercial Supplier	F50250	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£345.31	0.00
24-Feb-20	SMI Group	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£267.90	0.00
24-Feb-20	Snap on Diagnostics	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£335.00	0.00
24-Feb-20	Stankin Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£2,661.54	0.00
24-Feb-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	0.00
24-Feb-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	0.00
24-Feb-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	0.00
24-Feb-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	0.00
24-Feb-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43	0.00
24-Feb-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.86	0.00
24-Feb-20	Sunbeam Prida Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,457.43	0.00
24-Feb-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£2,245.00	0.00
24-Feb-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	0.00
24-Feb-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,825.00	0.00
24-Feb-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	0.00
24-Feb-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£280.00	0.00
24-Feb-20	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£480.00	0.00
24-Feb-20	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£918.10	0.00
24-Feb-20	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£604.40	0.00
24-Feb-20	UK Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,256.00	0.00
24-Feb-20	Uniq Office Solutions Ltd	Commercial Supplier	F29160	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,675.00	0.00
25-Feb-20	Tenx Solutions Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£782.36	0.00
25-Feb-20	Anthony Collins Solicitors	Legal Services	F19720	COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,109.50	0.00
25-Feb-20	Adesco UK Ltd	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	AGENCY STAFF	£240,521.19	0.00
25-Feb-20	Antway Solutions Ltd	Commercial Supplier	F26020	CIVIL PROTECTION	HR	GOVERNANCE & HR	ICT MAINTENANCE AND SUPPORT	£2,872.90	0.00
25-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	0.00
25-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,327.58	0.00
25-Feb-20	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,945.41	0.00
25-Feb-20	Amnist Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SERVICE LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	0.00
25-Feb-20	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,625.36	0.00
25-Feb-20	Arg Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD</			

25-Feb-20	Drilling & Servicing Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£39,285.00	0.00
25-Feb-20	Dwellings Solutions Property Consultants	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	0.00
25-Feb-20	Dwellings Solutions Property Consultants	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,626.90	0.00
25-Feb-20	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ICT MAINTENANCE CONTRACT	ICT MAINTENANCE AND SUPPORT	£3,013.65	0.00
25-Feb-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£892.25	0.00
25-Feb-20	Elevate East London	Commercial Supplier	F25120	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ICT HARDWARE	-£272.05	0.00
25-Feb-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,013.65	0.00
25-Feb-20	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	CONSULTANCY FEES	£275.00	0.00
25-Feb-20	Elevate East London	Commercial Supplier	F00000	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	MOBILE PHONE COSTS	£406.25	0.00
25-Feb-20	Elevate East London	Commercial Supplier	F00000	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,528.75	0.00
25-Feb-20	Elevate East London	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£201,25.00	0.00
25-Feb-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,664.25	0.00
25-Feb-20	Elevate East London	Commercial Supplier	F10620	CENTRAL ITEMS - ADULT SOCIAL CARE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,872.00	0.00
25-Feb-20	Elevate East London	Commercial Supplier	F10620	CENTRAL ITEMS - ADULT SOCIAL CARE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,456.00	0.00
25-Feb-20	Everyone Active	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£600.00	0.00
25-Feb-20	Everyone Active	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£840.00	0.00
25-Feb-20	Expert Build & Maintenance Services Ltd	Commercial Supplier	F28400	COUNTRY/SIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£285.00	0.00
25-Feb-20	Jean Fullerton	Non Commercial Supplier	F14870	UNITED COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EVENTS	£290.00	0.00
25-Feb-20	Fox Robinson	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00	0.00
25-Feb-20	Fulmers (Buildors) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,035.00	0.00
25-Feb-20	Fulmers (Buildors) Ltd	Commercial Supplier	F14300	VALEANCE & PARTICIPATION	POLICY & PARTICIPATION	CULTURE & RECREATION	R & M MINOR WORKS	£480.00	0.00
25-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,323.92	0.00
25-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,324.79	0.00
25-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,275.14	0.00
25-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,381.89	0.00
25-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,310.67	0.00
25-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,355.22	0.00
25-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,321.38	0.00
25-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,298.47	0.00
25-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,369.25	0.00
25-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,557.00	0.00
25-Feb-20	Gatenby Sanderson Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,400.00	0.00
25-Feb-20	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,118.00	0.00
25-Feb-20	Havas Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,990.00	0.00
25-Feb-20	Havas Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,910.00	0.00
25-Feb-20	Havas Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,990.00	0.00
25-Feb-20	Havas Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.00	0.00
25-Feb-20	Havas Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	0.00
25-Feb-20	Havas Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,100.00	0.00
25-Feb-20	Havas Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,100.00	0.00
25-Feb-20	Hilary Chaplin	Commercial Supplier	F22820	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	0.00
25-Feb-20	Initial Washroom Solutions	Commercial Supplier	F21920	BUILDING CLEANING - BODC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,813.65	0.00
25-Feb-20	Jerram Falkus Construction Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£18,745.73	0.00
25-Feb-20	Jerram Falkus Construction Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£84,415.48	0.00
25-Feb-20	Jerram Falkus Construction Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£86,255.77	0.00
25-Feb-20	K G Norman	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£350.00	0.00
25-Feb-20	London Development Events Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	SALARIES	£499.00	0.00
25-Feb-20	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,385.05	0.00
25-Feb-20	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,013.63	0.00
25-Feb-20	Marlborough Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£41,228.67	0.00
25-Feb-20	Marlborough Surfacing Ltd	Commercial Supplier	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£9,714.48	0.00
25-Feb-20	Marlborough Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£7,994.15	0.00
25-Feb-20	Mat MacDonald Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£11,136.20	0.00
25-Feb-20	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	0.00
25-Feb-20	NHS Banking & Diagnostic CCG	Commercial Supplier	F13580	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	BETTER CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,230.87	0.00
25-Feb-20	Northstar New School Ltd	Commercial Supplier	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£13,800.00	0.00
25-Feb-20	Northstar New School Ltd	Commercial Supplier	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£13,800.00	0.00
25-Feb-20	Northstar New School Ltd	Commercial Supplier	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£17,544.00	0.00
25-Feb-20	Northstar New School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£17,232.00	0.00
25-Feb-20	Northstar New School Ltd	Commercial Supplier	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£13,800.00	0.00
25-Feb-20	Allison Munroe	Local Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£6,350.00	0.00
25-Feb-20	Non Commercial Supplier	Non Commercial Supplier	F62180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	SEND EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£515.00	0.00
25-Feb-20	Office Depot UK Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING EQUIPMENT	£325.40	0.00
25-Feb-20	Opinion Research Services	Commercial Supplier	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	POLICY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£9,497.50	0.00
25-Feb-20	Griffon Primary School	Local Authority Services	F00000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	PROFESSIONAL SERVICES - GENERAL	£3,827.90	0.00
25-Feb-20	Susanna Willis	Non Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£672.25	0.00
25-Feb-20	London Councils	Central/Government Departments	F23800	MOBILITY	CORE	ELEVATE CLIENT TEAM	CLIENT TRANSPORT	£43,824.00	0.00
25-Feb-20	One Anap & Partners Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£35.00	0.00
25-Feb-20	Redacted	Direct Payments	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	BE FIRST	PROFESSIONAL SERVICES - GENERAL	£2,340.00	0.00
25-Feb-20	London Fire & Emergency Planning Authority	Local Authority Services	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.00	0.00
25-Feb-20	Penguin Recruitment	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	SALARIES	£12,600.00	0.00
25-Feb-20	Redacted	Non Commercial EXP	F20110	DEVELOPMENT TEAM	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£339.00	0.00
25-Feb-20	PFL Properties Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	0.00
25-Feb-20	Potter Rapier Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,000.00	0.00
25-Feb-20	Propogation Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£708.94	0.00
25-Feb-20	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£748.15	0.00
25-Feb-20	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	0.00
25-Feb-20	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£712.00	0.00
25-Feb-20	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,930.00	0.00
25-Feb-20	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	0.00
25-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£340.00	0.00
25-Feb-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£575.00	0.00
25-Feb-20	PRP Architects LLP	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£275,846.43	0.00
25-Feb-20	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,901.29	0.00
25-Feb-20	R N B Builders Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,582.15	0.00
25-Feb-20	R N B Builders Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,403.66	0.00
25-Feb-20	Redbridge Respite Care Association	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.00	0.00
25-Feb-20	Rosemont Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.37	0.00
25-Feb-20	Rosemont Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.45	0.00
25-Feb-20	Rosemont Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£836.91	0.00
25-Feb-20	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£8,750.00	0.00
25-Feb-20	Street Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,455.00	0.00
25-Feb-20	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,150.00	0.00
25-Feb-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250.00	0.00
25-Feb-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,437.50	0.00
25-Feb-20	Thomas Ridley & Son Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£168,172.49	0.00
25-Feb-20	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£1,150.07	0.00
25-Feb-20	Viewity Fire Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,390.00	0.00
25-Feb-20	Viewity UK Services Ltd (Tra Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.65	0.00
25-Feb-20	Viewity UK Services Ltd (Tra Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	0.00
25-Feb-20	Zeta Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00	0.00
25-Feb-20	1st Step Mobility Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£781.66	0.00
25-Feb-20	Access & Lock Ltd	Commercial Supplier	F27560	HIGHWAY & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£599.90	0.00
25-Feb-20	Adliss	Commercial Supplier	F28800	STREET CLEANING	MY PLACE	PUBLIC REALM	STREET SWEEPING	£1,650.00	0.00
25-Feb-20	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	0.00
25-Feb-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	CORE	AGENCY STAFF	£2,977.80	0.00
25-Feb-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,977.80	0.00
25-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.50	0.00
25-Feb-20	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	SD INCLUSIVE GROWTH	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£1,869.80	0.00
25-Feb-20	Arbiter Water Business National	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	WATER AND SEWERAGE	£274.57	0.00
25-Feb-20	Black & Yellow Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00	0.00
25-Feb-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,199.00	0.00
25-Feb-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,045.00	0.00
25-Feb-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.12	0.00
25-Feb-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,016.00	0.00
25-Feb-20	Caronne Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE &				

27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,282.54	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,366.16	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.24	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.38	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,116.51	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,334.44	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£377.28	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.65	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,370.30	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,288.12	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,333.40	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,406.26	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,336.22	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,329.31	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,275.99	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,355.42	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,318.42	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,382.93	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,451.30	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,357.53	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,337.38	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,318.84	0.00
27-Feb-20	G.M.S. (Iford) Limited	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,318.16	0.00
27-Feb-20	GB Group Plc	Commercial Supplier	F22840	COUNTER FRAUD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT HARDWARE	£380.00	0.00
27-Feb-20	Cough, Howard Manning Greenacre Recruitment Ltd	Commercial Supplier	F26840	SIT DATA SERVICES BUILDING CONTROL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	SCHOOL IMPROVEMENT PARTNERSHIP BE FIRST	£1,200.00	0.00
27-Feb-20	GT Caipeps	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HRA	CAPITAL OUTLAY	£2,050.85	0.00
27-Feb-20	Havs Recruiting Experts Worldwide	Commercial Supplier	F13066	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£786.34	0.00
27-Feb-20	Havs Recruiting Experts Worldwide	Commercial Supplier	F13066	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,650.00	0.00
27-Feb-20	Havs Recruiting Experts Worldwide	Commercial Supplier	F13066	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,500.00	0.00
27-Feb-20	Havs Recruiting Experts Worldwide	Commercial Supplier	F13066	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,650.00	0.00
27-Feb-20	Havs Recruiting Experts Worldwide	Commercial Supplier	F13066	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,650.00	0.00
27-Feb-20	Havs Recruiting Experts Worldwide	Commercial Supplier	F13066	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,800.00	0.00
27-Feb-20	Havs Recruiting Experts Worldwide	Commercial Supplier	F13066	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,350.00	0.00
27-Feb-20	Havs Recruiting Experts Worldwide	Commercial Supplier	F13066	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,650.00	0.00
27-Feb-20	Havs Recruiting Experts Worldwide	Commercial Supplier	F13066	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£2,472.02	0.00
27-Feb-20	Havs Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	0.00
27-Feb-20	Havs Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CATERING AND VENDING SUPPLIES	£2,783.40	0.00
27-Feb-20	Havs Recruiting Experts Worldwide	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	SD INCLUSIVE GROWTH	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£2,896.12	0.00
27-Feb-20	Honey Crown Bee Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.00	0.00
27-Feb-20	Housing Partners Ltd	Commercial Supplier	F80860	BUSINESS INFORMATION AND PERFORMANCE	MY PLACE	MY PLACE	MEMBERSHIP AND SUBSCRIPTIONS	£7,995.00	0.00
27-Feb-20	In Depth Accounting	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,215.76	0.00
27-Feb-20	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBOOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STATIONERY	£317.98	0.00
27-Feb-20	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBOOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£281.31	0.00
27-Feb-20	Index Medical Services	Commercial Supplier	F21920	BUILDING CLEANING & DISINFECT	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£938.99	0.00
27-Feb-20	Integrated Water Services	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.00	0.00
27-Feb-20	J C Decaux UK Ltd	Commercial Supplier	F29120	GREEN GARDEN WASTE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00	0.00
27-Feb-20	J E Blackbody	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,320.32	0.00
27-Feb-20	John Burke Associates	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£680.00	0.00
27-Feb-20	Keep Britain Tidy	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CONSULTANCY FEES	£8,000.00	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£14,201.17	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£432.00	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£381.11	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£3,156.06	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,811.00	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£529.20	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£2,891.24	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£7,522.73	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	£339.14	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ELECTRICITY	£1,666.87	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£2,093.31	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	£7,282.32	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£7,641.26	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£402.50	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£2,551.18	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£956.95	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£1,310.25	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F26360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,212.93	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,423.84	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£748.61	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F16660	NORTH LOCALITY CENTRES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£436.25	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F22160	LAW, GOVERNANCE AND ADMINISTRATION	OFF STREET PARKING AND ADMINISTRATION	ENERGEMENT	ELECTRICITY	£2,141.10	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	ROYCRAFT HOUSE	MY PLACE	ELECTRICITY	£1,204.24	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F28140	BUTLER COURT - HOTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£7,779.99	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£3,750.73	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£414.60	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£753.71	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£944.68	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,811.06	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	£773.47	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£1,676.42	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F22320	STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	£1,017.76	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£630.27	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,747.51	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£751.83	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,395.26	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,007.72	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F16520	GASCOIGNE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£912.33	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,423.84	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,392.27	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	£1,395.70	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£2,527.07	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£491.69	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£640.91	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,675.49	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£398.55	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,539.52	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£324.03	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,120.67	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,217.98	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,878.99	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£19,935.85	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F26360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,020.78	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£659.97	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F26720	RIPPLESIDE CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	£257.02	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	PUBLIC REALM	ELECTRICITY	£1,243.00	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F26720	RIPPLESIDE CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,485.45	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,096.09	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F26360	PARK SPORTS GENERAL	PUBLIC REALM	PUBLIC REALM	ELECTRICITY	£297.34	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£2,210.52	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	ELECTRICITY	£344.59	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£594.27	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£2,446.85	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F26320	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	MY PLACE	MY PLACE	ELECTRICITY	£1,542.57	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,528.52	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F26360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,503.73	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£367.39	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£1,066.29	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS					

27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£306.60	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£299.62	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£410.38	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£493.14	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£443.25	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£288.01	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£287.37	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£1,411.50	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£1,330.82	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,720.10	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£332.28	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£511.84	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£305.80	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,472.46	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£2,762.96	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,025.96	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£648.09	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,078.83	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£651.51	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£398.68	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£888.48	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£367.98	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£800.77	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£315.48	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£807.88	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,760.83	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£852.08	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,951.73	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F16760	BECONTREE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£826.42	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	-£2,254.66	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	-£3,207.16	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,605.63	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,161.20	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,349.12	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F17040	LEYS NURSERIES REPAIRABLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£237.60	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F16520	GASCOIGNE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£304.79	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	-£1,162.80	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,888.48	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£3,038.92	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,888.48	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	£5,273.13	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,032.14	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£457.12	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F10680	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£637.11	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,653.77	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	£880.05	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	P22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	£2,665.80	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£2,712.46	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£4,422.07	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,912.02	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	£2,250.19	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£4,961.51	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£2,363.71	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£577.09	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£260.66	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	£1,006.64	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£4,792.42	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£1,487.14	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£379.68	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£354.46	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£785.69	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,071.79	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F18120	PREVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	GAS	£281.76	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	£388.31	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50520	TREXERA OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£589.15	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£479.66	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£360.90	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50380	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,193.49	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£366.85	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£1,224.41	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£335.97	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£289.92	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	GAS	£345.73	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£274.57	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,207.94	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F16760	BECONTREE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£625.88	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£263.14	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£399.95	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£234.79	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£465.29	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F13900	HEALTH LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£304.83	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£866.85	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£4,806.11	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£4,714.22	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£45,486.20	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£38,371.27	0.00
27-Feb-20	Laser Energy Supplies	Commercial Supplier	F12060	CTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£299.70	0.00
27-Feb-20	Redacted	Non Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£764.98	0.00
27-Feb-20	Manpower Direct Ltd	Commercial Supplier	F14860	HRA BALANCE SHEET (BS)	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,071.59	0.00
27-Feb-20	Manpower Direct Ltd	Commercial Supplier	F50000	HRA BALANCE SHEET (BS)	BE FIRST	CAPITAL OUTLAY	SECURITY OF PREMISES	£1,206.02	0.00
27-Feb-20	Manpower Direct Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	£1,007.94	0.00
27-Feb-20	Manpower Direct Ltd	Commercial Supplier	F50500	HRA BALANCE SHEET (BS)	BE FIRST	CAPITAL OUTLAY	SECURITY OF PREMISES	£889.16	0.00
27-Feb-20	Manpower Direct Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	£1,096.18	0.00
27-Feb-20	Manpower Direct Ltd	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,486.40	0.00
27-Feb-20	Manpower Direct Ltd	Commercial Supplier	F12060	CTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,971.48	0.00
27-Feb-20	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.56	0.00
27-Feb-20	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,845.76	0.00
27-Feb-20	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.52	0.00
27-Feb-20	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.68	0.00
27-Feb-20	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.52	0.00
27-Feb-20	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,845.76	0.00
27-Feb-20	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.52	0.00
27-Feb-20	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.16	0.00
27-Feb-20	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,845.76	0.00
27-Feb-20	MiHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,845.76	0.00
27-Feb-20	MiHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,293.72	0.00
27-Feb-20	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,845.76	0.00
27-Feb-20	Miss Jenny Boswell	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£725.00	0.00
27-Feb-20	Moto-Tech Ltd	Commercial Supplier	F22520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	0.00
27-Feb-20	Mt Jonathan Green	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	PUBLIC REALM	LEGAL FEES	£450.00	0.00
27-Feb-20	Mustafa Ahmed	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	0.00
27-Feb-20	Network Housing Solutions Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	0.00
27-Feb-20	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,700.00	0.00
27-Feb-20	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.00	0.00
27-Feb-20	Northwood Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	0.00
27-Feb-20	Oasis Care and Training Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92	0.00
27-Feb-20	Penna Ptc	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£1,680.00	0.00
27-Feb-20	Penna Ptc	Commercial Supplier	F25200	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,288.00	0.00
27-Feb-20	Potter Raper Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£1,500.00	0.00
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27-Feb-20	Francis Cassidy	Local Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£3,250.00	0.00
27-Feb-20	Furze Infant School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£400.00	0.00
27-Feb-20	Goresbrook School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,017.20	0.00
27-Feb-20	Grithon Primary School	Local Authority Services	F60920	HEAD TEACHERS TOP UP	PRIMARY DOWRY & SEN TRAINING	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,627.20	0.00
27-Feb-20	Professional Lit Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,573.89	0.00
27-Feb-20	Professional Lit Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.95	0.00
27-Feb-20	Joe Moraviny	NHS/Medical Bodies	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	0.00
27-Feb-20	St Richardson Community School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£7,118.00	0.00
27-Feb-20	Monteagle Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£25,000.00	0.00
27-Feb-20	Ripple Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,000.00	0.00
27-Feb-20	Riverside Secondary School Barking	Local Authority Services	F61200	HEAD TEACHERS TOP UP	HEAD TEACHERS TOP UP	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,017.20	0.00
27-Feb-20	Robert Clack School	Local Authority Services	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£49,556.13	0.00
27-Feb-20	Rodino Primary School	Local Authority Services	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,252.27	0.00
27-Feb-20	Saint Margaret's Church Of Enstead Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,627.20	0.00
27-Feb-20	The Newcastle upon Tyne Hospitals NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£264.00	0.00
27-Feb-20	Valence Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,627.20	0.00
27-Feb-20	Warren Comprehensive School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,017.20	0.00
27-Feb-20	Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.95	0.00
27-Feb-20	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,250.04	0.00
27-Feb-20	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,042.95	0.00
27-Feb-20	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,362.15	0.00
27-Feb-20	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,048.97	0.00
27-Feb-20	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,490.41	0.00
27-Feb-20	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,999.93	0.00
27-Feb-20	Ranvel Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.20	0.00
27-Feb-20	Ranvel Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.90	0.00
27-Feb-20	Sharpe Pritchard	Legal Services	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£156.80	0.00
27-Feb-20	Alimolola Badape	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£550.00	0.00
27-Feb-20	Arts Kikonge	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£650.00	0.00
27-Feb-20	Callin Ferns	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£650.00	0.00
27-Feb-20	Caroline Bolton	Legal Services	F25240	LAW GOVERNANCE & HR	LAW GOVERNANCE & HR	LAW GOVERNANCE & HR	LEGAL FEES	£2,837.50	0.00
27-Feb-20	Dr Elise Dallas & Dr Uzma Haque Ua Gables Surgery	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£996.49	0.00
27-Feb-20	Dr Elise Dallas & Dr Uzma Haque Ua Gables Surgery	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£993.90	0.00
27-Feb-20	Dr Elise Dallas & Dr Uzma Haque Ua Gables Surgery	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£996.49	0.00
27-Feb-20	George Carey Church of England Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL CONTINGENCY	£262.00	0.00
27-Feb-20	Godwin Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,200.00	0.00
27-Feb-20	Goresbrook School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	0.00
27-Feb-20	Grithon Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,000.00	0.00
27-Feb-20	Henry Green Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,440.80	0.00
27-Feb-20	Henry Green Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,200.00	0.00
27-Feb-20	Huntings Hill Primary	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£600.00	0.00
27-Feb-20	John Perry Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,000.00	0.00
27-Feb-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	0.00
27-Feb-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,275.00	0.00
27-Feb-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	0.00
27-Feb-20	School It Assist Ltd	Commercial Supplier	F19540	SIP DATA SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,233.75	0.00
27-Feb-20	School It Assist Ltd	Commercial Supplier	F19540	SIP DATA SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,553.75	0.00
27-Feb-20	Sheila Pih-Eloose	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEGAL FEES	£600.00	0.00
27-Feb-20	Simply Lunch	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£1,064.12	0.00
27-Feb-20	Simply Lunch	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£1,012.80	0.00
27-Feb-20	Starcare UK Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,450.00	0.00
27-Feb-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,000.46	0.00
27-Feb-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.24	0.00
27-Feb-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.62	0.00
27-Feb-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.62	0.00
27-Feb-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.80	0.00
27-Feb-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,850.48	0.00
27-Feb-20	Manor Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£400.00	0.00
27-Feb-20	Manor Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,400.00	0.00
27-Feb-20	Manor Junior School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£600.00	0.00
27-Feb-20	Marsh Green School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£900.00	0.00
27-Feb-20	Miss Sally Horner	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEGAL FEES	£750.00	0.00
27-Feb-20	Monteagle Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,600.00	0.00
27-Feb-20	Mr Richard Harris	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£4,400.00	0.00
27-Feb-20	New City College	Public Corporation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,294.20	0.00
27-Feb-20	New City College	Public Corporation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,077.85	0.00
27-Feb-20	New City College	Public Corporation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,691.49	0.00
27-Feb-20	New City College	Public Corporation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,682.27	0.00
27-Feb-20	New City College	Public Corporation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,669.59	0.00
27-Feb-20	Parishes Primary	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£400.00	0.00
27-Feb-20	Richard Albon Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,800.00	0.00
27-Feb-20	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,440.80	0.00
27-Feb-20	Saint Vincents Rc Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,068.00	0.00
27-Feb-20	The James Campbell Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£800.00	0.00
27-Feb-20	Victoria Burgess	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£550.00	0.00
27-Feb-20	Victoria Burgess	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£550.00	0.00
27-Feb-20	Whitefield School and Centre	Local Authority Services	F60840	VISUAL IMPAIRMENT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£57,562.75	0.00
27-Feb-20	Sundair Capital Corporation	Commercial Supplier	F29120	PSR COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,012.33	0.00
27-Feb-20	Swallow Coach Co Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£320.00	0.00
27-Feb-20	Swallow Coach Co Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£320.00	0.00
27-Feb-20	Three Sisters Care	Commercial Supplier	F10380	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,751.75	0.00
27-Feb-20	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,650.00	0.00
27-Feb-20	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,130.00	0.00
27-Feb-20	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,933.00	0.00
27-Feb-20	Toucan Computing Ltd	Commercial Supplier	F01200	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,377.50	0.00
27-Feb-20	Tpl Project Co Ltd	Commercial Supplier	F19000	PI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£359,064.70	0.00
27-Feb-20	Tpl Project Co Ltd	Commercial Supplier	F19000	PI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,444.95	0.00
27-Feb-20	Tpl Project Co Ltd	Commercial Supplier	F19000	PI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,235.95	0.00
27-Feb-20	Tpl Project Co Ltd	Commercial Supplier	F19000	PI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.63	0.00
27-Feb-20	Tpl Project Co Ltd	Commercial Supplier	F19000	PI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,149.54	0.00
27-Feb-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO BDDSD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£473.27	0.00
27-Feb-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO BDDSD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£729.18	0.00
27-Feb-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO BDDSD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,531.43	0.00
27-Feb-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO BDDSD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,530.10	0.00
27-Feb-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO BDDSD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£273,089.72	0.00
27-Feb-20	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£824.53	0.00
27-Feb-20	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£291.74	0.00
27-Feb-20	Unfold Management Ltd Incorporating Latimer Management	Commercial Supplier	F50140	HEAR SAFETY AND OCCUPATIONAL HEALTH	ELPH - HRS ACCESS	ELPH - HRS ACCESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,532.00	0.00
27-Feb-20	Wallington Press Ltd	Commercial Supplier	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£318.00	0.00
27-Feb-20	Wessex Products Leasing Ltd	Commercial Supplier	F21920	BUILDING CLEANING - BDDC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£306.80	0.00
27-Feb-20	1st Staff Ltd	Commercial Supplier	F61450	EASTROKOP PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£295.00	0.00
27-Feb-20	Abdross Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE - PRIVATE CONTRACTORS PAYMENT	£3,156.00	0.00
27-Feb-20	Accesscare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,544.00	0.00
27-Feb-20	Advo Care and Support Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	0.00
27-Feb-20	Aid Training & Operations Ltd	Commercial Supplier	F10380	HEALTH SAFETY AND OCCUPATIONAL HEALTH	L24 HEALTH AND SAFETY	L24 HEALTH AND SAFETY	STAFF OTHER EXPENSES	£1,601.96	0.00
27-Feb-20	Alexander Court Care Centre	Commercial Supplier	F10380	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£113,715.08	0.00
27-Feb-20	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,950.00	0.00
27-Feb-20	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,500.00	0.00
27-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.80	0.00
27-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,068.96	0.00
27-Feb-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,596.20	0.00
27-Feb-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	F21520	F21520	AGENCY STAFF	£2,675.95	0.00
27-Feb-20	Allen Lane Ltd								

28-Feb-20	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
28-Feb-20	Caretech Community Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£19,331.20	0.00
28-Feb-20	CAS Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£29,230.00	0.00
28-Feb-20	Commercial Supplier	Commercial Supplier	F12340	CARE MANAGEMENT - SCLAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£457.00	0.00
28-Feb-20	Cherries Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	0.00
28-Feb-20	Cherwell Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£52,869.21	0.00
28-Feb-20	Chilwell Homes Ltd T/a Merit Logistics	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.64	0.00
28-Feb-20	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,290.00	0.00
28-Feb-20	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	0.00
28-Feb-20	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,600.00	0.00
28-Feb-20	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£200.00	0.00
28-Feb-20	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00	0.00
28-Feb-20	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,992.12	0.00
28-Feb-20	Christian Care Homes	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,525.12	0.00
28-Feb-20	Christophers Place (Motsamama Ltd)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,680.00	0.00
28-Feb-20	Comfok Lodge Services (Uk) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,800.00	0.00
28-Feb-20	Company Drinks	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£59,500.00	0.00
28-Feb-20	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£8,652.50	0.00
28-Feb-20	Cranham Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,053.00	0.00
28-Feb-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE AGRICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00	0.00
28-Feb-20	Cornie & Brown Group Ltd	Commercial Supplier	F00030	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£38,900.00	0.00
28-Feb-20	Deblino Ltd T/a Pathway Analytics	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£583.28	0.00
28-Feb-20	Deloise House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£26,618.00	0.00
28-Feb-20	Deloise House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,774.00	0.00
28-Feb-20	Deoborough Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,852.00	0.00
28-Feb-20	Donne Hipkiss	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£307.17	0.00
28-Feb-20	DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,772.80	0.00
28-Feb-20	Duke Homecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	0.00
28-Feb-20	East View Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,893.80	0.00
28-Feb-20	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£9,125.44	0.00
28-Feb-20	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,245.00	0.00
28-Feb-20	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	0.00
28-Feb-20	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,920.00	0.00
28-Feb-20	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	0.00
28-Feb-20	Eastway Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	0.00
28-Feb-20	Ebony Healthcare Services Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,402.57	0.00
28-Feb-20	Eleanor Nursing & Social Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,845.00	0.00
28-Feb-20	ESPO	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT	DEDICATED SCHOOLS GRANT	STATIONERY	£486.17	0.00
28-Feb-20	Essex & Suffolk Water	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£1,499.40	0.00
28-Feb-20	Essex & Suffolk Water	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£2,372.20	0.00
28-Feb-20	Essex & Suffolk Water	Commercial Supplier	F63520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£2,859.74	0.00
28-Feb-20	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,987.80	0.00
28-Feb-20	Faircross Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,646.00	0.00
28-Feb-20	First Care Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,100.00	0.00
28-Feb-20	Fitzpatrick Woolmer Design & Publishing Ltd	Commercial Supplier	F20120	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,434.40	0.00
28-Feb-20	Fitzroy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,706.00	0.00
28-Feb-20	Footcress Support Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00	0.00
28-Feb-20	Four Seasons Health Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00	0.00
28-Feb-20	Freeshills Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£37,802.80	0.00
28-Feb-20	Gable Court Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,320.00	0.00
28-Feb-20	Greenmantle Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	0.00
28-Feb-20	Habitat for Humanity GB Homes	Commercial Supplier	F18890	LEAVING CARE SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,800.00	0.00
28-Feb-20	Hampton (Midland Care) Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,205.48	0.00
28-Feb-20	Hi Alton	Non Commercial Supplier	F11290	EARLY YEARS AND CHILDCARE	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	0.00
28-Feb-20	Havering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£3,369.52	0.00
28-Feb-20	Havillan Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	0.00
28-Feb-20	Hays Recruitment Experts Worldwide	Commercial Supplier	F50230	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,819.40	0.00
28-Feb-20	Hays Recruitment Experts Worldwide	Commercial Supplier	F30600	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,800.00	0.00
28-Feb-20	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,260.00	0.00
28-Feb-20	HC-One Oval Limited	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£34,463.14	0.00
28-Feb-20	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,650.00	0.00
28-Feb-20	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,174.52	0.00
28-Feb-20	Health Care Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,899.59	0.00
28-Feb-20	Hidcote House Co Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	SUPPORTED LIVING INCOME	£5,141.00	0.00
28-Feb-20	Hilcrest Care Limited	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,160.00	0.00
28-Feb-20	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.67	0.00
28-Feb-20	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.67	0.00
28-Feb-20	Hilcote Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£295.46	0.00
28-Feb-20	Hilcote Capital House	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT	DEDICATED SCHOOLS GRANT	VEHICLE LEASES	£383.61	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£310.00	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£290.00	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£377.00	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£896.00	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£820.00	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£290.00	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£290.00	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£290.00	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£696.00	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£507.50	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£348.00	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£406.00	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£620.00	0.00
28-Feb-20	Hope Superajds Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£580.00	0.00
28-Feb-20	HSHTC Ltd	Commercial Supplier	F11290	EARLY YEARS AND CHILDCARE	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	0.00
28-Feb-20	Hunterbarner Ltd T/a Barking Hotel	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LOCKED ROOMS	£300.00	0.00
28-Feb-20	Independent Community Support T/A Heaton Lodge	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40	0.00
28-Feb-20	Jarrah Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£13,208.56	0.00
28-Feb-20	John Quince	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	0.00
28-Feb-20	John Samuel Estates	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,700.00	0.00
28-Feb-20	Johnsons Glazing Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,500.00	0.00
28-Feb-20	Kalrhyn Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,662.00	0.00
28-Feb-20	Keep Britain Tidy	Commercial Supplier	F14450	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£1,416.00	0.00
28-Feb-20	Keep Britain Tidy	Commercial Supplier	F28280	BEAM PARKLANDS	POLICY & PARTICIPATION	CULTURE & RECREATION	GROUNDS MAINTENANCE	£379.00	0.00
28-Feb-20	Keep Britain Tidy	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£918.00	0.00
28-Feb-20	Keep Britain Tidy	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£597.96	0.00
28-Feb-20	Keys Education and Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,541.14	0.00
28-Feb-20	Kisumu Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£42,660.68	0.00
28-Feb-20	Littlebourne End Centre	Commercial Supplier	F63520	LANDLORD SERVICES AREA A	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,260.00	0.00
28-Feb-20	Provide	Non Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,084.00	0.00
28-Feb-20	Provide	Non Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£396.00	0.00
28-Feb-20	Laser Energy Supplies	Commercial Supplier	F14300						

28-Feb-20	The Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£10,571.84	0.00
28-Feb-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.60	0.00
28-Feb-20	Goresbrook School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	0.00
28-Feb-20	The Oracles of St John Care Trust	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£437.65	0.00
28-Feb-20	Guardian Training Services Ltd	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£6,311.11	0.00
28-Feb-20	The Original Tree Surzeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.00	0.00
28-Feb-20	The Original Tree Surzeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£1,200.00	0.00
28-Feb-20	The Original Tree Surzeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	0.00
28-Feb-20	The Original Tree Surzeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.00	0.00
28-Feb-20	The Original Tree Surzeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£970.00	0.00
28-Feb-20	The Original Tree Surzeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,191.00	0.00
28-Feb-20	The Original Tree Surzeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00	0.00
28-Feb-20	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,868.02	0.00
28-Feb-20	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,819.79	0.00
28-Feb-20	Jo Richardson Community School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,400.00	0.00
28-Feb-20	Lewisham & Greenwich NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£392.60	0.00
28-Feb-20	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£555.19	0.00
28-Feb-20	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,540.00	0.00
28-Feb-20	Tilbury Contracts Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	0.00
28-Feb-20	Redacted	Direct Payments	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00	0.00
28-Feb-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	0.00
28-Feb-20	TTS Group Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£329.95	0.00
28-Feb-20	TTS Group Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£424.85	0.00
28-Feb-20	TTS Group Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£419.95	0.00
28-Feb-20	Uxminster Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£7,749.44	0.00
28-Feb-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	0.00
28-Feb-20	Reddo Recruitment Ltd	Local Authority Services	F16160	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,846.12	0.00
28-Feb-20	Raspie Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,000.00	0.00
28-Feb-20	Riverside Secondary School Barking	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	0.00
28-Feb-20	Robert Clark School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£600.00	0.00
28-Feb-20	Roding Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,400.00	0.00
28-Feb-20	Wall House Care Sussex Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	£650.40	0.00
28-Feb-20	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£800.00	0.00
28-Feb-20	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£600.00	0.00
28-Feb-20	Saint Margarets Church Of England Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£400.00	0.00
28-Feb-20	Sense	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,740.20	0.00
28-Feb-20	Southwood Primary	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£700.00	0.00
28-Feb-20	Westminster Drug Project Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFE/CYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£756.00	0.00
28-Feb-20	St Peters Catholic Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£400.00	0.00
28-Feb-20	Stemberg Reed Solicitors	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£267.00	0.00
28-Feb-20	Thames View Infantis Academy	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	0.00
28-Feb-20	Willow Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,550.00	0.00
28-Feb-20	The Oaks Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,387.08	0.00
28-Feb-20	Willows Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,351.44	0.00
28-Feb-20	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	£600.00	0.00
28-Feb-20	Thomas Arnold Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£600.00	0.00
28-Feb-20	WSP UK Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,381.93	0.00
28-Feb-20	Valence Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,400.00	0.00
28-Feb-20	Village Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£800.00	0.00
28-Feb-20	Vivienne Sedgley	Legal Services	F25200	SCHOOLS APPEALS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£850.00	0.00
28-Feb-20	Warren Comprehensive School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	0.00
28-Feb-20	Whitefield School and Centre	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,688.00	0.00
28-Feb-20	Whitefield School and Centre	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,688.00	0.00
28-Feb-20	Whitefield School and Centre	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,375.00	0.00
28-Feb-20	William Bekkary Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,000.00	0.00
28-Feb-20	William Ford C of E School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£400.00	0.00
28-Feb-20	Zero Three Care Homes LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£16,138.48	0.00