,	into oreater than 2200,00 for 1 abriding							
Payment Dat	Vendor Name	Vendor Type	Cost Centre Description	Department	Division	Subjective Description		Recoverable VAT
02-Jan-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,718.17	£0.00
02-Jan-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£657.63	£0.00
02-Jan-19 02-Jan-19	Barking Abbey School Cale Access UK Ltd	Local Authority Services Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,745.80 £802.00	£0.00 £0.00
02-Jan-19	Chambers of Urmila Boolell S.C	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£749.35	£0.00
02-Jan-19	Eastbury Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,838.25	£0.00
02-Jan-19	GLS Educational Supplies Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£413.94	£0.00
02-Jan-19	Go Plant Fleet Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£121,402.02	£0.00
02-Jan-19	Good Impressions (London) Ltd	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£580.00	£0.00
02-Jan-19	Good Impressions (London) Ltd	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£580.00	£0.00
02-Jan-19	Good Impressions (London) Ltd	Commercial Supplier	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRINTING	£618.00	£0.00
02-Jan-19 02-Jan-19	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	ADMISSIONS - EDUCATION ADULT COLLEGE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	NON DELEGATED TOP SLICE COMMUNITY SOLUTIONS	PROFESSIONAL SERVICES - GENERAL ADVERTISING, PUBLICITY AND MARKETING	£590.00 £445.00	£0.00 £0.00
02-Jan-19	Harins Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£974.67	£0.00
02-Jan-19	National Crime Agency	Commercial Supplier	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£650.00	£0.00
02-Jan-19	Port of London Authority	Commercial Supplier	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£518.36	£0.00
02-Jan-19	R N B Builders Ltd	Commercial Supplier	DECENT HOMES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£116,000.00	£0.00
02-Jan-19	Redacted	Non Commercial EXP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	TRANSPORT COSTS - STAFF	£745.55	£0.00
02-Jan-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
02-Jan-19	Redacted	Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28 £1,241.52	£0.00 £0.00
02-Jan-19 02-Jan-19	Redacted Redacted	Non Commercial Supplier Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52 £800.00	£0.00
02-Jan-19	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£625.53	£0.00
02-Jan-19	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1.450.68	£0.00
02-Jan-19	Sapphire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,400.00	£0.00
02-Jan-19	Sharon Hosegood Associates Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,550.00	£0.00
02-Jan-19	Thomas Ridley & Son Ltd	Commercial Supplier	CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£147,476.49	£0.00
02-Jan-19	Tradition (Uk) Ltd	Commercial Supplier	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£2,600.00	£0.00
02-Jan-19	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,110.00	£0.00
02-Jan-19 02-Jan-19	Vivid Community Care Vivid Community Care	Non Commercial Supplier Non Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,383.04 £16.353.70	£0.00 £0.00
02-Jan-19 03-Jan-19	Access & Lock Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£592.78	£0.00
03-Jan-19	Angels Care Solutions	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.50	£0.00
03-Jan-19	Angels Care Solutions	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.50	£0.00
03-Jan-19	Angels Care Solutions	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.50	£0.00
03-Jan-19	Angels Care Solutions	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.50	£0.00
03-Jan-19	Angels Care Solutions	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.50	£0.00
03-Jan-19	Angels Care Solutions	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.50	£0.00
03-Jan-19	Angels Care Solutions	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.50	£0.00
03-Jan-19	Archant Life Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£524.20	£0.00
03-Jan-19 03-Jan-19	Archant Life Ltd Arrow Joinery Ltd	Commercial Supplier	DEVELOPMENT PLANNING VOIDS	BE FIRST BD MANAGEMENT SERVICES LTD	BE FIRST BD MANAGEMENT SERVICES LTD	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£279.75	£0.00 £0.00
03-Jan-19 03-Jan-19	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,948.00 £13,022.73	£0.00 £0.00
03-Jan-19	Arrow Joinery Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10.327.86	£0.00
03-Jan-19	Arrow Joinery Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,354.62	£0.00
03-Jan-19	Arrow Joinery Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13.538.15	£0.00
03-Jan-19	Ask Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
03-Jan-19	Aspect Lifts Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,365.50	£0.00
03-Jan-19	Aspire Training & Enterprise	Commercial Supplier	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONFERENCE EXPENSES	£2,063.00	£0.00
03-Jan-19	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£78,723.50	£0.00
03-Jan-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,592.24	£0.00
03-Jan-19	Butler & Young Associates	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£3,094.00	£0.00
03-Jan-19	Butler & Young Associates	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,835.00	£0.00
03-Jan-19 03-Jan-19	Butler & Young Associates Calamarny Dennis t/a Bugz & Butterflies	Commercial Supplier Non Commercial Supplier	CORPORATE BS UNIVERSAL CHILDREN CENTRE	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL SERVICES	CAPITAL OUTLAY STAFF OTHER EXPENSES	£3,980.00 £360.00	£0.00 £0.00
03-Jan-19 03-Jan-19	Cale Access UK Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£360.00 £395.00	£0.00
03-Jan-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
03-Jan-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,226.35	£0.00
03-Jan-19	East Thames Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1.475.00	£0.00
03-Jan-19	Environmental Health Resource Centre Ltd	Commercial Supplier	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£2,838.00	£0.00
03-Jan-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,239.00	£0.00
03-Jan-19	Express Photo Services LLP	Commercial Supplier	UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	EVENTS	£250.00	£0.00
03-Jan-19	Findel Education Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£496.30	£0.00
03-Jan-19	Focus Media Uk Ltd	Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	£1,200.00	£0.00
03-Jan-19	G W Commercial Equipment Ltd	Commercial Supplier	COMMISSIONED NURSERIES EXTRA CARE SERVICES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	R & M MINOR WORKS SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£4,201.00	£0.00
03-Jan-19 03-Jan-19	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	EXTRA CARE SERVICES EXTRA CARE SERVICES	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,501.50 £598.50	£0.00 £0.00
03-Jan-19	Genesis Recruitment Agency Ltd	Commercial Supplier	GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£701.75	£0.00
03-Jan-19	George Carey Church of England Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL CONTINGENCY	£1.021.00	£0.00
03-Jan-19	Greenacre Recruitment Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	STAFF RECRUITMENT COSTS	£4,000.00	£0.00
03-Jan-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
03-Jan-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
03-Jan-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
03-Jan-19	Ian Mikardo High School	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,692.31	£0.00
03-Jan-19 03-Jan-19	Ian Mikardo High School	Non Commercial Supplier Commercial Supplier	HIGH NEEDS TOP UPS - OB PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,102.56 £288.00	£0.00 £0.00
03-Jan-19 03-Jan-19	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£288.00 £999.00	£0.00 £0.00
03-Jan-19	JELANI LTD	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.25	£0.00
03-Jan-19	John Burke Associates	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£675.00	£0.00
03-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,146.00	£0.00
03-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	R & M MINOR WORKS	£280.00	£0.00
03-Jan-19	Licence Bureau Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£288.90	£0.00
03-Jan-19	Londonenergy Ltd	Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£762.76	£0.00
03-Jan-19	Marks Gate Infants	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£20,000.00	£0.00
03-Jan-19	Matthew Pardoe	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£1,500.00	£0.00
03-Jan-19 03-Jan-19	Matthew Pardoe Mike Ayres Design Ltd	Legal Services Commercial Supplier	FINANCIAL INVESTIGATION GASCOIGNE CHILDREN'S CENTRE	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT UNIVERSAL SERVICES	LEGAL FEES CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£350.00 £489.85	£0.00 £0.00
03-Jan-19 03-Jan-19	MLM Building Control Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL SERVICES CAPITAL OUTLAY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	£489.85 £1,150.00	£0.00
03-Jan-19 03-Jan-19	MLM Building Control Ltd Moto-Tech Ltd	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,150.00 £960.00	£0.00 £0.00
03-Jan-19	Mr John McNally	Legal Services	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£3.000.00	£0.00
03-Jan-19	Mr William Green	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£665.00	£0.00
03-Jan-19	N a Brown Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00	£0.00
03-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,859.00	£0.00
03-Jan-19	Neilcott Construction Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£507,601.00	£0.00
03-Jan-19	Neilcott Construction Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£362,392.00	£0.00
03-Jan-19	Neopost Finance Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,135.12	£0.00
03-Jan-19	Neopost Finance Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,135.12	£0.00
03-Jan-19	Neopost Finance Ltd	Commercial Supplier	PONDFIELD DEPOT	MY PLACE	MY PLACE	PRINTING	£860.35	£0.00
03-Jan-19	Network & Cabling Solutions Ltd T/A Ncs Technology	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT HARDWARE	£1,902.45	£0.00
03-Jan-19 03-Jan-19	Northwood Ltd OCN Contract Services	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS COMMISSIONED NURSERIES	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	SUPPORT SERVICES EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£3,000.00 £1,124.00	£0.00 £0.00
03-Jan-19	CO.1 Contract Cervices	Commercial Supplier	SSSSIGNED NONGENIES	EDSOATION, TOOTH & UNIEDUARE	2555 MON, TOOTH & OHEDOARE	NA III IIII ON WOMA	21,124.00	20.00

03-Jan-19	OCN Contract Services	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£435.00	£0.00
03-Jan-19	OCN Contract Services	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,232.50	£0.00
03-Jan-19	OCN Contract Services	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£666.00	£0.00
03-Jan-19 03-Jan-19	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£653.00 £405.00	£0.00 £0.00
03-Jan-19	OCN Contract Services OCN Contract Services	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£604.00	£0.00
03-Jan-19	OCN Contract Services	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£345.17	£0.00
03-Jan-19	Parent & Family Consulting Ltd	Commercial Supplier	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	ARTS AND LEISURE COSTS	£600.00	£0.00
03-Jan-19	Post Office Ltd Payout	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£12,864.34	£0.00
03-Jan-19	Rahman & Co Solicitors	Legal Services	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£281,219.02	£0.00
03-Jan-19 03-Jan-19	Redacted Redacted	Direct Payments Non Commercial EXP	HEATHWAY CENTRE COMMUNITY LEARNING DISABILITY TEAM (CLDT)	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	GRANTS AND CONTRIBUTIONS PUBLIC TRANSPORT FOR STAFF	£400.00 £257.21	£0.00
03-Jan-19	Redacted	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.373.40	£0.00
03-Jan-19	Rodante Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£802.85	£0.00
03-Jan-19	Ryan Thompson	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	£0.00
03-Jan-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£500.00	£0.00
03-Jan-19	Star Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,436.85	£0.00
03-Jan-19	Star Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£123,621.34 £298.925.08	£0.00
03-Jan-19 03-Jan-19	Sternberg Reed Solicitors Summit Property Maintenance Ltd T/A Summit Projects	Legal Services Commercial Supplier	HRA BALANCE SHEET (BS) CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£298,925.08 £2.580.00	£0.00
03-Jan-19	Taylor Rose TTKW Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£290,776.82	£0.00
03-Jan-19	Theori Housing Management Services Limited	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£89,753.25	£0.00
03-Jan-19	Tilbury Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,620.00	£0.00
03-Jan-19	Redacted	Non Commercial Supplier	PAUSE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ARTS AND LEISURE COSTS	£530.00	£0.00
03-Jan-19	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HIGHWAYS MAINTENANCE STREET LIGHTING	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
03-Jan-19 03-Jan-19	Uk Power Networks (Operations) Ltd Uk Power Networks (Operations) Ltd	Commercial Supplier Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,809.00 £482.00	£0.00 £0.00
03-Jan-19	Uk Power Networks (Operations) Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£482.00	£0.00
03-Jan-19	Unique Office Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,743.00	£0.00
03-Jan-19	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,475.00	£0.00
03-Jan-19	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,100.00	£0.00
03-Jan-19	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£300.00	£0.00
03-Jan-19 03-Jan-19	Wellington Press Ltd Wood Lane Elite Car's Ltd.	Commercial Supplier Commercial Supplier	EAST STREET MARKET PARTNERSHIP LEARNING DISABILITIES SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT DISABILITIES	ADVERTISING, PUBLICITY AND MARKETING PRIVATE CONTRACTORS PAYMENT - OTHER	£455.00 £576.00	£0.00
04-Jan-19	@Architect Uk Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£365.00	£0.00
04-Jan-19	Accesscare Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,084.00	£0.00
04-Jan-19	Acorn Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,749.33	£0.00
04-Jan-19	Acorn Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,749.33	£0.00
04-Jan-19	Acorn Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01	£0.00
04-Jan-19	Acorn Homes (UK) Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,292.99	00.03
04-Jan-19 04-Jan-19	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41 £3,321.34	£0.00 £0.00
04-Jan-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,521.54 £3.520.67	£0.00
04-Jan-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
04-Jan-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
04-Jan-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
04-Jan-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
04-Jan-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	00.03
04-Jan-19 04-Jan-19	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59 £3.344.59	£0.00
04-Jan-19	Ais Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,484.76	£0.00
04-Jan-19	Alexander Court Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£94.805.61	£0.00
04-Jan-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
04-Jan-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
04-Jan-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,678.55	£0.00
04-Jan-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,276.00	£0.00
04-Jan-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,586.20 £3.190.00	£0.00
04-Jan-19 04-Jan-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,512.50	£0.00
04-Jan-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2.011.50	£0.00
04-Jan-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
04-Jan-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
04-Jan-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
04-Jan-19 04-Jan-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS TRANSFORMATION	CORPORATE CAPITAL CORE	CAPITAL OUTLAY TRANSFORMATION	CAPITAL OUTLAY CONSULTANCY FEES	£2,512.50 £2.678.55	£0.00 £0.00
04-Jan-19	Alpine Resources Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,070.00	£0.00
04-Jan-19	Alton House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£983.52	£0.00
04-Jan-19	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	-£358.08	£0.00
04-Jan-19	Archant Life Ltd	Commercial Supplier	CP - ASSET STRATEGY	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£1,506.92	£0.00
04-Jan-19	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£581.88	£0.00
04-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£540.00	£0.00
04-Jan-19 04-Jan-19	Ash Grove Care Home Ashling House	Commercial Supplier Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,469.80 £3.000.00	£0.00
04-Jan-19	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£594.30	£0.00
04-Jan-19	At Location Real Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00	£0.00
04-Jan-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
04-Jan-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
04-Jan-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	00.03
04-Jan-19 04-Jan-19	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71 £1,285.71	£0.00
04-Jan-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
04-Jan-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
04-Jan-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
04-Jan-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
04-Jan-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.00	£0.00
04-Jan-19 04-Jan-19	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.00 £2,550.00	£0.00 £0.00
04-Jan-19 04-Jan-19	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.00 £2.550.00	£0.00
04-Jan-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
04-Jan-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29	£0.00
04-Jan-19	Back Care Solutions Ltd	Commercial Supplier	HR MANAGEMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£467.00	£0.00
04-Jan-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,710.00	£0.00
04-Jan-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,160.00	£0.00
04-Jan-19 04-Jan-19	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,748.06 £1.547.56	£0.00
04-Jan-19 04-Jan-19	Barking Abbey School Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,792.73	£0.00
04-Jan-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,054.00	£0.00
04-Jan-19	Barley Croft Care Home Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£14,719.88	£0.00
04-Jan-19	Be First (Regeneration) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£81,926.00	£0.00
04-Jan-19	Beech Court Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,756.49	£0.00
04-Jan-19	Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,270.92	£0.00
04-Jan-19	Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDRENIS CARE & SURBORT	RESIDENTIAL CARE INCOME	£2,823.00	£0.00
04-Jan-19 04-Jan-19	Bisbey Ltd Blossomwood	Commercial Supplier Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	COURT COSTS RESIDENTIAL CARE INCOME	£1,029.60 £5,606.40	£0.00
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04-Jan-19	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,573.68	£0.00
04-Jan-19	Bowden House School	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£19,990.00	£0.00
04-Jan-19	Broadwood Residential Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.14	£0.00
04-Jan-19	Broadwood Residential Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £4.106.49	£0.00 £0.00
04-Jan-19 04-Jan-19	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,106.49 £4,406.40	£0.00
04-Jan-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.926.14	£0.00
04-Jan-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,559.40	£0.00
04-Jan-19	Calamat Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£4,835.40	£0.00
04-Jan-19	Cambridge Nursing and Residential Care Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
04-Jan-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66	£0.00
04-Jan-19	Care R Us (Essex) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£6,385.72 £289.50	£0.00 £0.00
04-Jan-19 04-Jan-19	Care R Us (Essex) Ltd Caretech Community Services Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50 £21,012.50	£0.00
04-Jan-19	Castle Water Limited	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£1,260.56	£0.00
04-Jan-19	Cherrytrees Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
04-Jan-19	Chigwell Homes Ltd T/a Merrie Loots	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.64	£0.00
04-Jan-19	Citi Properties	Commercial Supplier	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LICENCE AND PERMIT INCOME	£506.00	£0.00
04-Jan-19	Clearprime LTD, T/A Panel Financial UK	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,249.26	£0.00
04-Jan-19 04-Jan-19	Clore Tikva School Comfort Lodge Services (Uk) Ltd	Local Authority Services Commercial Supplier	HIGH NEEDS TOP UPS - OB MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,800.00 £15,785.71	£0.00 £0.00
04-Jan-19	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,765.71	£0.00
04-Jan-19	Concordia Health Ltd	Commercial Supplier	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£420.00	£0.00
04-Jan-19	Concordia Health Ltd	Commercial Supplier	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,345.00	£0.00
04-Jan-19	Consensus Support Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,988.60	£0.00
04-Jan-19	Debigno Ltd T/a Pathway Analytics	Commercial Supplier	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£583.28	£0.00
04-Jan-19	Desborough Care Direct Care Ltd	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£8,052.08 £15,057.14	£0.00 £0.00
04-Jan-19 04-Jan-19	DLOND CONSULTANT	Commercial Supplier Non Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.14 £2,247.50	£0.00
04-Jan-19	Dr Ifat Mahmood	NHS/Medical Bodies	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.96	£0.00
04-Jan-19	Drake Homecare Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
04-Jan-19	Dunelm Nursing Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£4,684.48	£0.00
04-Jan-19	Durkan Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£178,388.92	£0.00
04-Jan-19	East View Housing Management Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,910.80	£0.00
04-Jan-19 04-Jan-19	Eastern County Care Eastwood Lodge	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,673.24 £1,852.00	£0.00 £0.00
04-Jan-19	Ebony Healthcare Services Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4.408.80	£0.00
04-Jan-19	Eleanor Nursing & Social Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,620.20	£0.00
04-Jan-19	Emerson Court	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,446.88	£0.00
04-Jan-19	Endsleigh House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
04-Jan-19	Essex Care Consortium Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,993.00	£0.00
04-Jan-19	Ethelbert Childrens Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,415.70	£0.00
04-Jan-19	Ethelbert Childrens Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,796.53	£0.00
04-Jan-19 04-Jan-19	Expert In Mind Faircross Care Home	Commercial Supplier Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	COURT COSTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£930.05 £5.500.56	£0.00 £0.00
04-Jan-19	Faircross Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,283.04	£0.00
04-Jan-19	Faircross Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,838.60	£0.00
04-Jan-19	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Jan-19	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Jan-19	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Jan-19	Redacted	Carers	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,505.00	£0.00
04-Jan-19	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17 CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,705.00 £930.00	£0.00 £0.00
04-Jan-19 04-Jan-19	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,007.50	£0.00
04-Jan-19	Finefair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
04-Jan-19	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,550.00	£0.00
04-Jan-19	Firemark Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£465.00	£0.00
04-Jan-19	First Care Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,450.00	£0.00
04-Jan-19	Fitzroy	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,257.80	£0.00
04-Jan-19	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,022.50	£0.00
04-Jan-19 04-Jan-19	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,022.50 £2,712.50	£0.00 £0.00
04-Jan-19	Footsteps Support Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11.828.16	£0.00
04-Jan-19	Forward Support Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,670.00	£0.00
04-Jan-19	Four Seasons Health Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,260.00	£0.00
04-Jan-19	Frances Bardsley School	Local Authority Services	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,715.00	£0.00
04-Jan-19	Freshfields Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,504.32	£0.00
04-Jan-19	Freshview	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS		COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
04-Jan-19 04-Jan-19	G W Commercial Equipment Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	KALLAR LODGE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION PRIVATE CONTRACTORS PAYMENT - OTHER	£649.80 £3.689.00	£0.00 £0.00
04-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.41	£0.00
04-Jan-19	GBA Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,214.29	£0.00
04-Jan-19	Genesis Residential Homes Ltd t/a Dothan House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,272.00	£0.00
04-Jan-19	Griha Care & Support Limited	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,002.18	£0.00
04-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
04-Jan-19 04-Jan-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00 £1,178.00	£0.00 £0.00
04-Jan-19 04-Jan-19	Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00 £1.085.00	£0.00
04-Jan-19 04-Jan-19	Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00 £1,178.00	£0.00
04-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
04-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
04-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£2,356.00	£0.00
04-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
04-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,612.00	£0.00
04-Jan-19 04-Jan-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,612.00 £1,612.00	£0.00 £0.00
04-Jan-19 04-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,612.00	£0.00
04-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,560.00	£0.00
04-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,612.00	£0.00
04-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
04-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
04-Jan-19	Hamilton Lodge (Brighton) Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£32,204.00	£0.00
04-Jan-19	Hanbury Court HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME NURSING HOMES - PRIVATE CONTRACTORS DAYMENT	£37,755.81	£0.00
04-Jan-19 04-Jan-19	HC-One Oval Limited HC-One Oval Limited	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,718.93 £85.060.46	£0.00 £0.00
04-Jan-19	Health Education Partnership Ltd	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£10,000.00	£0.00
04-Jan-19	Heath Farm Childrens Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
04-Jan-19	Hedgerows Nursing Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,754.40	£0.00
04-Jan-19	Hillside Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£7,666.29	£0.00
04-Jan-19	HMF Consultants Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
04-Jan-19	Holly Lodge Rest Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,639.84	£0.00
04-Jan-19	Horizon Care and Education Group Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.71	£0.00 £0.00
04-Jan-19 04-Jan-19	Horizon Care and Education Group Ltd HSHTC Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	CHILDREN'S CARE & SUPPORT WE FIX CATERING	PRIVATE CONTRACTORS PAYMENT - OTHER AUDIT FEES	£300.00 £1,980.00	£0.00
		sppror				•	,500.00	

04-Jan-19	HSHTC Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	AUDIT FEES	£1,320.00	£0.00
04-Jan-19	HSHTC Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE CARE MANAGEMENT - CENTRAL COSTS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£825.00	00.03
04-Jan-19 04-Jan-19	IDNA Genetics Limited T/A Anglia DNA Services Independant Community Support T/A Heaton Lodge	Commercial Supplier Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£444.00 £3,775.40	£0.00 £0.00
04-Jan-19	Independent Home Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
04-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	£0.00
04-Jan-19 04-Jan-19	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00 £352.00	£0.00 £0.00
04-Jan-19	Independent Transition Management Ltd	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE	£6,000.00	£0.00
04-Jan-19	Index Business Supplies Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CATERING AND VENDING SUPPLIES	£284.22	£0.00
04-Jan-19 04-Jan-19	J Scott & Sons Ltd JC Applications Development	Commercial Supplier	KALLAR LODGE RISK MANAGEMENT & INSURANCE	CARE & SUPPORT CORE	ADULT'S CARE & SUPPORT FINANCE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION INSURANCE (EXCL PREMISES AND TRANSPORT)	£570.65 £2.450.00	£0.00 £0.00
04-Jan-19 04-Jan-19	John Raisin Financial Services Ltd	Commercial Supplier Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGERS ADVISORY FEES	£2,450.00 £3.750.00	£0.00
04-Jan-19	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£444.33	£0.00
04-Jan-19	Kaspa Sign Products Ltd	Commercial Supplier	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£298.97	£0.00
04-Jan-19 04-Jan-19	Kent House School (PIC) Priory Kirkman & Jourdain Ltd	Non Commercial Supplier Commercial Supplier	HIGH NEEDS TOP UPS - OB CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OLITI AY	£2,100.00 £1,240.20	£0.00 £0.00
04-Jan-19	Kirkman & Jourdain Etd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
04-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,675.00	£0.00
04-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,622.80	£0.00
04-Jan-19 04-Jan-19	Kirkman & Jourdain Ltd Leonard Lodge Barchester Healthcare	Commercial Supplier Commercial Supplier	CORPORATE BS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY NURSING CARE INCOME	£21,377.00 £3,259.40	£0.00 £0.00
04-Jan-19	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£695.00	£0.00
04-Jan-19	Liberty Printers Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRINTING	£675.00	£0.00
04-Jan-19	Liselle Social Care Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,333.33	£0.00
04-Jan-19 04-Jan-19	Little Gaynes Residential Home Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.56 £2,680.00	£0.00 £0.00
04-Jan-19	London Borough of Newham	Local Authority Services	EAST LONDON HOUSING PARTNERSHIP - CORE	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,206.60	£0.00
04-Jan-19	Longbridge Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,240.00	£0.00
04-Jan-19	Lynwood Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
04-Jan-19 04-Jan-19	Maison Moti Ltd Maison Moti Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,040.00 £2,200.00	£0.00 £0.00
04-Jan-19	Manor Farm Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£871.72	£0.00
04-Jan-19	Max Fordham LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,000.00	£0.00
04-Jan-19	Max Fordham LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,600.00	£0.00
04-Jan-19 04-Jan-19	Mayesbrook House Community Support Memory House Care Centre	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL CARE INCOME	£37,640.00 £1.195.84	£0.00 £0.00
04-Jan-19	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
04-Jan-19	Merry House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,846.00	£0.00
04-Jan-19	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.00	£0.00
04-Jan-19 04-Jan-19	MNS Care Pic Move Ahead Care Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,807.60 £51,712.20	£0.00 £0.00
04-Jan-19	Mr Nicholas Ham	Legal Services	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£840.00	£0.00
04-Jan-19	Mulalley & Co Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£414,597.20	£0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,196.00	£0.00
04-Jan-19 04-Jan-19	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,030.00 £5.670.00	£0.00 £0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,380.00	£0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,380.00	£0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,300.00	£0.00
04-Jan-19 04-Jan-19	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,276.00 £2.457.00	£0.00 £0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,910.00	£0.00
04-Jan-19 04-Jan-19	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,024.00 £5.859.00	£0.00 £0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,512.00	£0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,368.00	£0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,380.00	£0.00
04-Jan-19 04-Jan-19	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,380.00 £18,300.00	£0.00 £0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00	£0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,158.00	£0.00
04-Jan-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,834.00	£0.00 £0.00
04-Jan-19 04-Jan-19	NKB & Associates Ltd NKB & Associates Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£930.00 £930.00	£0.00
04-Jan-19	NKB & Associates Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,023.00	£0.00
04-Jan-19	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,531.28	£0.00
04-Jan-19	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,379.80	00.03
04-Jan-19 04-Jan-19	Oxford House Nursing Home Park View	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING CARE INCOME	£2,300.00 £70.857.16	£0.00 £0.00
04-Jan-19	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52	£0.00
04-Jan-19	Parkgate Manor Residential Home Parkside Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,195.20	£0.00
04-Jan-19 04-Jan-19	Parkside Care Home Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,768.68 £2,941.60	£0.00 £0.00
04-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,104.90	£0.00
04-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£632.13	£0.00
04-Jan-19	Pathfinder Care Services Ltd Plas-Y-Dderwen Care Home	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE PHYSICAL SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26 £2,332.88	£0.00 £0.00
04-Jan-19 04-Jan-19	Plas-Y-Doerwen Care Home Platform Support Services	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,332.88 £28.940.10	£0.00
04-Jan-19	Playle & Partners LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,494.00	£0.00
04-Jan-19	Playle & Partners LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,420.00	£0.00
04-Jan-19	Porters House Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,340.00	£0.00
04-Jan-19 04-Jan-19	Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	HISTORICAL DSG COMMITMENTS HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,640.00 £2,200.00	£0.00 £0.00
04-Jan-19	Priory Hospital School Priory	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,925.00	£0.00
04-Jan-19	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,040.00	£0.00
04-Jan-19 04-Jan-19	Quality Time Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,150.00	£0.00 £0.00
04-Jan-19 04-Jan-19	Radha Consulting Ltd (Dr M Kannabiran) Reccom Ltd t/a CMS	NHS/Medical Bodies Commercial Supplier	ASSESSMENTS TEAM (ADULTS) CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	ADULT'S CARE & SUPPORT BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£779.80 £817.07	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£740.48	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,457.84	£0.00 £0.00
04-Jan-19 04-Jan-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£792.00 £696.00	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	£0.00
04-Jan-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£982.80	00.03
04-Jan-19 04-Jan-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90 £756.80	£0.00 £0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£816.00	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00

04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£888.00	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.00	£0.00
04-Jan-19 04-Jan-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £992.80	£0.00 £0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.24	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.00	£0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,344.00 £1.344.00	£0.00
04-Jan-19 04-Jan-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,344.00 £992.80	£0.00 £0.00
04-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.24	£0.00
04-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,708.50	£0.00
04-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
04-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
04-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,037.08	£0.00
04-Jan-19 04-Jan-19	Redacted Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,040.00 £780.00	£0.00 £0.00
04-Jan-19	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£647.00	£0.00
04-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00	£0.00
04-Jan-19	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£974.67	£0.00
04-Jan-19	Redacted	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,418.52	£0.00
04-Jan-19	Redacted	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,000.00	£0.00
04-Jan-19	Richard Martin ROC Northwest Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	£0.00
04-Jan-19 04-Jan-19	ROC Northwest Ltd ROC Northwest Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,988.75 £1,718.64	£0.00 £0.00
04-Jan-19	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20.371.24	£0.00
04-Jan-19	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,590.50	£0.00
04-Jan-19	Rockstone Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,250.00	£0.00
04-Jan-19	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,590.50	£0.00
04-Jan-19	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,590.50	£0.00
04-Jan-19 04-Jan-19	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,590.50 £3,590.50	£0.00 £0.00
04-Jan-19 04-Jan-19	Romford Grange Care Home	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,590.50 £2,300.00	£0.00
04-Jan-19	Roselock Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4.487.40	£0.00
04-Jan-19	Royal Opera House Covent Garden Foundation	Commercial Supplier	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£625.00	£0.00
04-Jan-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,845.00	£0.00
04-Jan-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,770.00	£0.00
04-Jan-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,240.00	£0.00
04-Jan-19 04-Jan-19	Saadia Ltd t/a 24-7 Healthcare Sahara Homes Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	RESIDENTIAL CARE INCOME	£2,045.00 £7,280.20	£0.00
04-Jan-19	Sahara Homes Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.20 £7.200.00	£0.00
04-Jan-19	Sense	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,945.40	£0.00
04-Jan-19	Sheldon Phillips	Commercial Supplier	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE SERVICES	STAFF OTHER EXPENSES	£6,930.15	£0.00
04-Jan-19	Silvanna Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,280.96	£0.00
04-Jan-19	SJ Social Work Consultancy Ltd	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,090.00	£0.00
04-Jan-19	Solace Group	Commercial Supplier	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONFERENCE EXPENSES	£595.00	£0.00
04-Jan-19	St Christophers Fellowship	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
04-Jan-19 04-Jan-19	St Christophers Fellowship State Street GS Performance Services Plc	Non Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING PENSION FUND I&E	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT Pension Administration & Fees	PRIVATE CONTRACTORS PAYMENT - OTHER INVESTMENT AND ADVISORS FEES	£3,050.09 £3.118.00	£0.00 £0.00
04-Jan-19 04-Jan-19	State Street GS Performance Services Pic Summerdale Court Care Home	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,118.00 £2,160.00	£0.00
04-Jan-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.43	£0.00
04-Jan-19	Summit Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£35,172.80	£0.00
04-Jan-19	Sydney Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
04-Jan-19	Synergy Fostering	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,925.00	£0.00
04-Jan-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,161.55	£0.00
04-Jan-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,568.48	£0.00
04-Jan-19 04-Jan-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£24,994.39 £22.856.20	£0.00 £0.00
04-Jan-19 04-Jan-19	T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£22,856.20 £18,807.36	£0.00
04-Jan-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.47	£0.00
04-Jan-19	Thackeray House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,044.84	£0.00
04-Jan-19	The Beach House	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
04-Jan-19	The Fountains Care Centre	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£18,555.83	£0.00
04-Jan-19	The Lodge (Tealk Services)	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
04-Jan-19 04-Jan-19	The Lodge The Mailer & Whitelaw Trust	Commercial Supplier Non Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£13,720.28 £1.811.60	00.02 00.03
04-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
04-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00	£0.00
04-Jan-19	The Purple Penguin Club	Commercial Supplier	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,270.00	£0.00
04-Jan-19	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,665.52	£0.00
04-Jan-19	Thomas Arnold Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£49,940.00	£0.00
04-Jan-19 04-Jan-19	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£423.92	£0.00
04-Jan-19 04-Jan-19	Thomas Ridley & Son Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	HEATHLANDS DAY CENTRE CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	CAPITAL OUTLAY	£367.87 £4.245.00	£0.00 £0.00
04-Jan-19 04-Jan-19	Time for Children Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,245.00 £3,100.00	£0.00
04-Jan-19	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
04-Jan-19	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
04-Jan-19	Traffic Enforcement Systems Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£618.80	£0.00
04-Jan-19	Transitional Care Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,800.00	£0.00
04-Jan-19	UBS GLOBAL ASSET MANAGEMENT (UK) LTD	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR CARE & SUPPORT	Pension Administration & Fees	FUND MANAGEMENT FEES	£28,207.53	£0.00
04-Jan-19 04-Jan-19	Upminster Nursing Home Vivid Community Care	Commercial Supplier Non Commercial Supplier	PHYSICAL SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	NURSING CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£1,816.48 £12,119.76	£0.00
04-Jan-19 04-Jan-19	Vivid Community Care Vivid Community Care	Non Commercial Supplier Non Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,119.76 £23,043.85	£0.00
04-Jan-19	Wellcare Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,650.86	£0.00
04-Jan-19	Westcliff Lodge Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,767.60	£0.00
04-Jan-19	Wilkin Chapman LLP	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£668.33	£0.00
04-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - ST JOSEPH BARKING	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£727.13	£0.00
04-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - ST JOSEPH DAGENHAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£823.78	£0.00
04-Jan-19 04-Jan-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - MONTEAGLE PRIMARY CATERING - MARSH GREEN PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£998.25 £625.32	£0.00
04-Jan-19 04-Jan-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - MARSH GREEN PRIMARY CATERING - JOHN PERRY PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£625.32 £1.313.65	£0.00
04-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - ST JOSEPH BARKING	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£737.70	£0.00
04-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - ST JOSEPH DAGENHAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£726.03	£0.00
04-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - TUITION CENTRES	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£259.11	£0.00
04-Jan-19	Willows Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£5,308.32	£0.00
04-Jan-19	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,357.30	£0.00
04-Jan-19	Youth Reality Homes Ltd Zebedee's Lunch Box Ltd	Commercial Supplier	LEAVING CARE SERVICE ABBEY NURSERY	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£857.20	£0.00
04-Jan-19 07-Jan-19	@Architect Uk Limited	Commercial Supplier Commercial Supplier	BD SERVICE DELIVERY	COMMUNITY SOLUTIONS BD SERVICE DELIVERY LTD	UNIVERSAL SERVICES BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£709.27 £1.400.00	£0.00 £0.00
07-Jan-19 07-Jan-19	@Architect Uk Limited @Architect Uk Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,400.00 £365.00	£0.00
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07-Jan-19	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£231,550.99	£0.00
07-Jan-19	Adelie Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£442.92	£0.00
07-Jan-19	Adelie Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£450.40	£0.00
07-Jan-19 07-Jan-19	Agilisys Agilisys	Commercial Supplier Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,155.00 £500.50	£0.00 £0.00
07-Jan-19	Agilisys	Commercial Supplier	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,732.50	£0.00
07-Jan-19	Banovia Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3,527.20	£0.00
07-Jan-19	Banovia Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3,565.40	£0.00
07-Jan-19	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,600.00	£0.00
07-Jan-19 07-Jan-19	Children Assisted In A Real Environment Ltd (CARE Ltd) CIPFA	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CORPORATE FINANCE	CARE & SUPPORT CORE	DISABILITIES FINANCE	DAYCARE - PRIVATE CONTRACTORS PAYMENT EXAM FEES	£800.00 £1,585.00	£0.00
07-Jan-19	City of London	Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES	£1,565.00 £59.826.60	£0.00
07-Jan-19	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
07-Jan-19	EE Ltd	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	MOBILE PHONE COSTS	£375.00	£0.00
07-Jan-19	EE Ltd	Commercial Supplier	REGENERATION - EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MOBILE PHONE COSTS	£310.00	£0.00
07-Jan-19 07-Jan-19	EE Ltd EE Ltd	Commercial Supplier	CHIEF OPERATING OFFICER ICT CONTRACT - ELEVATE	CORE CONTRACTED SERVICES	STRATEGIC LEADERSHIP ELEVATE CONTRACT	MOBILE PHONE COSTS OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	£375.00	00.02 00.03
07-Jan-19 07-Jan-19	EE Ltd	Commercial Supplier Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	MOBILE PHONE COSTS	-£255.00 £310.00	£0.00
07-Jan-19	EE Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	MOBILE PHONE COSTS	£375.00	£0.00
07-Jan-19	Family Futures CIC	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,930.00	£0.00
07-Jan-19	Handmade Speciality Products Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£931.50	£0.00
07-Jan-19	Janet Lee Training & Consultancy Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£600.00	£0.00
07-Jan-19 07-Jan-19	Janet Lee Training & Consultancy Ltd	Commercial Supplier	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB) CULTURAL COMMISSIONING	SDI COMMISSIONING POLICY & PARTICIPATION	CHILDREN'S COMMISSIONING CULTURE & RECREATION	STAFF OTHER EXPENSES PHOTOCOPYING	£600.00 £430.69	£0.00 £0.00
07-Jan-19	Konica Minolta Business Solutions (UK) Ltd Liberty Centre Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5.412.00	£0.00
07-Jan-19	Liberty Centre Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,490.00	£0.00
07-Jan-19	Manchester Private Peadiatrician	Non Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£432.00	£0.00
07-Jan-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,290.00	£0.00
07-Jan-19	Parsons Marshall Psychology Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£292.50	£0.00
07-Jan-19 07-Jan-19	PASTA KING UK LTD PASTA KING UK LTD	Commercial Supplier Commercial Supplier	COLLEGE CATERING - ROBERT CLACK LOWER	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£600.00 £360.00	£0.00
07-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.033.83	£0.00
07-Jan-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00	£0.00
07-Jan-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,680.00	£0.00
07-Jan-19	Purdy Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.58	£0.00
07-Jan-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER HOTEL AND OTHER ACCOMMODATION COSTS	£1,828.98	£0.00
07-Jan-19 07-Jan-19	Redacted Redacted	Non Commercial EXP Commercial Supplier	BUILDING CONTROL SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£408.00 £650.00	£0.00 £0.00
07-Jan-19	Roos Service and Estates Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,427.97	£0.00
07-Jan-19	Saltash Enterprises Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,037.00	£0.00
07-Jan-19	Shared Care Services Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
07-Jan-19	Support & Provide Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,319.57	£0.00
07-Jan-19	Support & Provide Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,463.56	£0.00
07-Jan-19 07-Jan-19	Support & Provide Ltd Support & Provide Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,319.57 £1.727.83	00.02 00.03
07-Jan-19	Susanna Wallis	Non Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£520.27	£0.00
07-Jan-19	The Maddocks Consultancy Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£2,434.50	£0.00
07-Jan-19	Upson Mowers Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£395.00	£0.00
08-Jan-19	@Architect Uk Limited	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£365.00	£0.00
08-Jan-19 08-Jan-19	Academics Academics	Commercial Supplier Commercial Supplier	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£360.00 £600.00	£0.00 £0.00
08-Jan-19	Active Recruitment Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£925.00	£0.00
08-Jan-19	Active Recruitment Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£4,025.00	£0.00
08-Jan-19	Active Recruitment Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£3,815.00	£0.00
08-Jan-19	Active Recruitment Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£3,805.00	£0.00
08-Jan-19	Active Recruitment Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,020.00	£0.00
08-Jan-19 08-Jan-19	Active Recruitment Ltd Archant Life Ltd	Commercial Supplier Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE HOUSING STANDARDS TEAM	DEDICATED SCHOOLS GRANT LAW. GOVERNANCE & HR	SCHOOLS - ORACLE ENFORCEMENT	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL	£1,360.00 £304.04	£0.00 £0.00
08-Jan-19	Archant Life Ltd	Commercial Supplier	HOUSING STANDARDS TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£301.03	£0.00
08-Jan-19	Archant Life Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	LEGAL FEES	£358.08	£0.00
08-Jan-19	ATS Euromaster Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£5,416.68	£0.00
08-Jan-19	Aysgarth Properties Ltd t/a Aysgarth Services	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
08-Jan-19 08-Jan-19	Barnardo's Barnardo's	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96 £828.96	£0.00
08-Jan-19	Barnardo's	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
08-Jan-19	Completely Kent Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£277.88	£0.00
08-Jan-19	Credo Reference Ltd	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£2,945.00	£0.00
08-Jan-19	Dawsonrentals Vans Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£462.43	£0.00
08-Jan-19 08-Jan-19	Daynight Pharmacy Dr D R Glaser	NHS/Medical Bodies NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT) LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF OTHER EXPENSES	£1,019.50 £800.00	00.02 00.03
08-Jan-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£798.00	£0.00
08-Jan-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£747.00	£0.00
08-Jan-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£693.00	£0.00
08-Jan-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,365.00 £275.00	00.02 00.03
08-Jan-19 08-Jan-19	E H Roberts - Penet Group Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£2/5.00 £8.930.29	£0.00
08-Jan-19	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£6,249.38	£0.00
08-Jan-19	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£5,427.62	£0.00
08-Jan-19	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£14,749.30	£0.00
08-Jan-19	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£4,747.35	£0.00
08-Jan-19	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£13,906.95 £20,584.55	£0.00
08-Jan-19	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£17.509.04	£0.00
08-Jan-19	Focus Care Link	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,491.61	£0.00
08-Jan-19	Focus Care Link	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,724.66	£0.00
08-Jan-19	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.00	£0.00
08-Jan-19 08-Jan-19	Goodcare Dusk Ltd t/a Waller Pharmacy Greenspace Information for Greater London CIC	NHS/Medical Bodies Commercial Supplier	PROMOTING HEALTH (INCLUDING DAAT) PLANNING POLICY	SDI COMMISSIONING BE FIRST	PUBLIC HEALTH BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£323.00 £2.500.00	£0.00 £0.00
08-Jan-19	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£139,585.77	£0.00
08-Jan-19	Hamelin Trust	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£12,960.00	£0.00
08-Jan-19	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£797.70	£0.00
08-Jan-19	Handmade Speciality Products Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,261.60	£0.00
08-Jan-19 08-Jan-19	HSHTC Ltd IHS Global Ltd	Commercial Supplier Commercial Supplier	EARLY YEARS AND CHILDCARE CAPITAL COMMISSIONING & DELIVERY	EDUCATION, YOUTH & CHILDCARE BE FIRST	EDUCATION, YOUTH & CHILDCARE BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£600.00 £10,740.00	£0.00 £0.00
08-Jan-19	Incipere Ltd	Commercial Supplier Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£10,740.00 £2,443.75	£0.00
08-Jan-19	Innovation Digital Ltd	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,500.00	£0.00
08-Jan-19	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,527.56	£0.00
08-Jan-19	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£594.34	£0.00
08-Jan-19	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£550.56	£0.00
08-Jan-19 08-Jan-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£585.60 £283.50	£0.00 £0.00
08-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£274.80	£0.00
08-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.20	£0.00
08-Jan-19	Laburnum Health Centre	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£387.92	£0.00

08-Jan-19	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
08-Jan-19	Moss & Coleman Solicitors	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,113.36	£0.00
08-Jan-19	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE LEGAL FEES	£960.00	00.03
08-Jan-19 08-Jan-19	Ms Victoria Roberts N.H. Case I td	Legal Services Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS CATERING - ROBERT CLACK LOWER	CARE & SUPPORT BD TOGETHER	CHILDREN'S CARE & SUPPORT BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£525.00 £257.00	£0.00 £0.00
08-Jan-19	North East London NHS Foundation Trust	NHS/Medical Bodies	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£468.00	£0.00
08-Jan-19	Parentpay Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	ICT MAINTENANCE AND SUPPORT	£454.63	£0.00
08-Jan-19 08-Jan-19	Parsons Marshall Psychology Ltd Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	COURT COSTS COURT COSTS	£1,965.60 £1,170.00	£0.00 £0.00
08-Jan-19	Pearson Publishing Ltd	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,505.00	£0.00
08-Jan-19	Pellings LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,160.60	£0.00
08-Jan-19 08-Jan-19	Pete's Tree Surgeon Potter Raper Partnership	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) HRA BALANCE SHEET (BS)	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	TREE WORKS CAPITAL OUTLAY	£1,500.00 £28.800.00	£0.00 £0.00
08-Jan-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,200.00	£0.00
08-Jan-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
08-Jan-19 08-Jan-19	Premier Energy Services Ltd	Commercial Supplier Commercial Supplier	BE FIRST FEASIBILITIES MENTAL HEALTH SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£512.70 £1,900.80	£0.00 £0.00
08-Jan-19	Raynet Recruitment Agency Ltd Raynet Recruitment Agency Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,540.16	£0.00
08-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£657.76	£0.00
08-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
08-Jan-19 08-Jan-19	Redacted Saadia Ltd t/a 24-7 Healthcare	Non Commercial EXP Commercial Supplier	ADOPTION TEAM LANDLORD SERVICES AREA B	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	SUBSISTENCE R & M MINOR WORKS	£294.89 £325.00	£0.00 £0.00
08-Jan-19	School Home Support Services (Uk) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£3,000.00	£0.00
08-Jan-19	Shared Care Services Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
08-Jan-19 08-Jan-19	Shared Care Services Ltd Shreeii Inc Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00 £2,400.00	£0.00 £0.00
08-Jan-19	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,742.50	£0.00
08-Jan-19	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£575.00	£0.00
08-Jan-19 08-Jan-19	Sugarman Group Ltd Sydney Care Ltd	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) PRIVATE AND VOL. RES. HOMES WITH EDUCATION	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£1,850.00 £1,950.00	£0.00 £0.00
08-Jan-19	The Innovation Unit Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	AGENCY STAFF	£6,055.71	£0.00
08-Jan-19	The Innovation Unit Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	AGENCY STAFF	£6,055.71	£0.00
08-Jan-19	Travis Perkins Trading Co Ltd UK Container Maintenance Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£278,712.91	00.03
08-Jan-19 08-Jan-19	Warren Junior School	Commercial Supplier Non Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00 £69,476.21	£0.00 £0.00
08-Jan-19	Warren Junior School	Non Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£69,788.11	£0.00
08-Jan-19	Warren Junior School	Non Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£84,198.26	£0.00
08-Jan-19 08-Jan-19	Warren Junior School Waterscapes Ltd	Non Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£94,901.87 £290.00	£0.00 £0.00
08-Jan-19	Watson Petroleum Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£31,279.00	£0.00
08-Jan-19	Watson Petroleum Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£6,019.80	£0.00
08-Jan-19 08-Jan-19	Watson Petroleum Ltd Webbs Garden Centre	Commercial Supplier Non Commercial Supplier	FLEET MANAGEMENT TEAM MAYESBROOK PARK SCHOOL (PRU)	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM HIGH NEEDS	TRANSPORT FUEL GROUNDS MAINTENANCE	£19,492.00 £1,300.00	£0.00 £0.00
08-Jan-19	WSP UK Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,180.00	£0.00
09-Jan-19	A G Plant / HGV Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	AGENCY STAFF	£4,000.00	£0.00
09-Jan-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
09-Jan-19 09-Jan-19	Alistair Cantor Alma Care Uk Ltd	Legal Services Commercial Supplier	ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT ADULT'S CARE & SUPPORT	LEGAL FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.00 £306.32	£0.00 £0.00
09-Jan-19	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
09-Jan-19	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.25	£0.00
09-Jan-19 09-Jan-19	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.06 £550.18	£0.00 £0.00
09-Jan-19	Askews and Holts Library Services Ltd	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£419.47	£0.00
09-Jan-19	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£4,400.00	£0.00
09-Jan-19 09-Jan-19	ATHENA SOCIAL WORK SERVICES LTD Barking & Dagenham Council For Voluntary Services	Commercial Supplier Voluntary Organisation	COMMUNITY LEARNING DISABILITY TEAM (CLDT) HEALTHY LIFESTYLES	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,360.00 £300.00	£0.00 £0.00
09-Jan-19	Barry Stewart & Sons Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£173,879.51	£0.00
09-Jan-19	Britannia Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£277.40	£0.00
09-Jan-19 09-Jan-19	British Gas Business Caronne Care Ltd	Commercial Supplier Commercial Supplier	ERKENWALD CAMPUS PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	GAS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.02 £9,985.39	£0.00 £0.00
09-Jan-19	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,965.39 £75.843.39	£0.00
09-Jan-19	Catherine Ellis	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£800.00	£0.00
09-Jan-19	Cathy Jackson	Non Commercial Supplier	HEALTHY LIFESTYLES GENERAL FUND - TEMPORARY ACCOMMODATION	SDI COMMISSIONING COMMUNITY SOLUTIONS	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES INTERVENTION SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£495.00 £77.088.71	£0.00 £0.00
09-Jan-19 09-Jan-19	D & G Lettings Ltd D A B D (UK)	Commercial Supplier Commercial Supplier	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£77,088.71 £405.00	£0.00
09-Jan-19	Dabora Conway Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£64,431.02	£0.00
09-Jan-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
09-Jan-19 09-Jan-19	Dawsonrentals Vans Ltd Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£403.00 £477.84	£0.00 £0.00
09-Jan-19	Delrose House Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,285.71	£0.00
09-Jan-19	Dr a Arif	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£756.62	£0.00
09-Jan-19 09-Jan-19	Dr G S Kalkat Dr M Goval t/a Church Flm Lane Medical Practice	NHS/Medical Bodies NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT) SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO HEALTH AUTHORITIES	£1,050.00 £1.469.91	£0.00 £0.00
09-Jan-19	Eastbrook Community Association	Voluntary Organisation	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,220.00	£0.00
09-Jan-19	Eastern County Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,200.00	£0.00
09-Jan-19 09-Jan-19	Eastway Care Ltd Elliot Leigh Property Management Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,166.00 £269,186.98	£0.00 £0.00
09-Jan-19	Eva Louzao	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,233.75	£0.00
09-Jan-19	Fairview Lets Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£55,053.61	£0.00
09-Jan-19 09-Jan-19	Finefair Consultancy Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION SPECIALIST AGENCY FOSTERING	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES CHILDREN'S CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£108,897.32 £307.50	£0.00
09-Jan-19	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.92	£0.00
09-Jan-19	Funky Willows Ltd	Commercial Supplier	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,120.00	£0.00
09-Jan-19 09-Jan-19	Giles Bedloe Golden Care Estates I td	Legal Services Commercial Supplier	FINANCIAL INVESTIGATION GENERAL FUND - TEMPORARY ACCOMMODATION	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT INTERVENTION SERVICES	LEGAL FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£350.00 £2.474.94	£0.00 £0.00
09-Jan-19	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£269.80	£0.00
09-Jan-19	H E Services (Plant Hire) Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,325.70	£0.00
09-Jan-19 09-Jan-19	H E Services (Plant Hire) Ltd HAS Technology Ltd T/A CM2000	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM BETTER CARE FUND - CENTRALLY HELD ITEMS	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	VEHICLE HIRE ICT HARDWARE	£1,062.00 £600.00	£0.00 £0.00
09-Jan-19 09-Jan-19	Has rechnology Ltd 1/A CM2000 Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00	£0.00
09-Jan-19	Hestia Housing & Support	Commercial Supplier	LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,991.56	£0.00
09-Jan-19	Highway Express Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT TRANSPORT	£1,440.00 £550.00	£0.00 £0.00
09-Jan-19 09-Jan-19	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT TRANSPORT CLIENT TRANSPORT	£550.00 £420.00	£0.00
09-Jan-19	Highway Express Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£1,576.80	£0.00
09-Jan-19	Hotline Group Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,189.00	£0.00
09-Jan-19 09-Jan-19	House to Home Lettings Ltd Housing Partners Ltd	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION BUSINESS INFORMATION AND PERFORMANCE	COMMUNITY SOLUTIONS MY PLACE	INTERVENTION SERVICES MY PLACE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) MEMBERSHIP AND SUBSCRIPTIONS	£6,210.20 £560.50	£0.00 £0.00
09-Jan-19	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
09-Jan-19	Joanna Staples	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£300.00	£0.00
09-Jan-19 09-Jan-19	John Burke Associates JUS Education	Commercial Supplier Commercial Supplier	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £910.00	£0.00 £0.00
09-Jan-19 09-Jan-19	London Borough of Newham	Local Authority Services	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
09-Jan-19	London Borough of Newham	Local Authority Services	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£759.68	£0.00

09-Jan-19	London Borough of Newham	Local Authority Services	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00	£0.00
09-Jan-19	London Borough of Newham	Local Authority Services	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00	£0.00
09-Jan-19 09-Jan-19	London Borough of Newham London Borough of Newham	Local Authority Services	HOUSING ADVICE - HGF HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00 £660.00	£0.00
09-Jan-19	London Borough of Newham	Local Authority Services Local Authority Services	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£900.00	£0.00
09-Jan-19	London Borough of Newham	Local Authority Services	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£665.43	£0.00
09-Jan-19	London Councils		PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£39,165.00	£0.00
09-Jan-19 09-Jan-19	Mastercrate Ltd Mastercrate Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£480.00 £300.08	£0.00
09-Jan-19	Mastercrate Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£281.44	£0.00
09-Jan-19	Melanie Nazareth	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
09-Jan-19	Miss Ann Courtney	Legal Services	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
09-Jan-19 09-Jan-19	Miss Ann Courtney Mr Jack Talbot	Legal Services Legal Services	ADOPTION PLACEMENT COSTS FINANCIAL INVESTIGATION	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	LEGAL FEES LEGAL FEES	£2,250.00 £300.00	£0.00
09-Jan-19	Mr James Gray	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£500.00	£0.00
09-Jan-19	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£350.00	£0.00
09-Jan-19 09-Jan-19	Mr Richard Davies Parsloes Primary	Commercial Supplier	FINANCIAL INVESTIGATION CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	LEGAL FEES VAT DEBTOR (INPUT TAX)	£250.00 £22,998.59	£0.00 £0.00
09-Jan-19	Pasante Healthcare Ltd	Local Authority Services Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£600.00	£0.00
09-Jan-19	Pasante Healthcare Ltd	Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£600.00	£0.00
09-Jan-19	Playle & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,248.00	£0.00
09-Jan-19 09-Jan-19	R a Commercial Components Raam Construction	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	OTHER VEHICLE COSTS CAPITAL OUTLAY	£395.00 £250.00	£0.00 £0.00
09-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,290.00	£0.00
09-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
09-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£810.84	£0.00
09-Jan-19 09-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£826.32 £390.00	£0.00 £0.00
09-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
09-Jan-19	Redacted	Foster Carers	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£982.00	£0.00
09-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£518.00	£0.00
09-Jan-19 09-Jan-19	Redacted Refuge	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES TRIAGE SERVICES	CAR ALLOWANCES PRIVATE CONTRACTORS PAYMENT - OTHER	£764.99 £295.72	£0.00 £0.00
09-Jan-19	Remark Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£792.00	£0.00
09-Jan-19	Remark Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£968.00	£0.00
09-Jan-19	Ripple Dance	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.00	£0.00
09-Jan-19 09-Jan-19	Ripple Dance Robert Clack School	Commercial Supplier Local Authority Services	HEALTHY LIFESTYLES CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS VAT DEBTOR (INPUT TAX)	£360.00 £54,334.37	£0.00 £0.00
09-Jan-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,870.00	£0.00
09-Jan-19	School It Assist Ltd	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,233.75	£0.00
09-Jan-19	School It Assist Ltd	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,233.75	£0.00
09-Jan-19 09-Jan-19	Servelec Synergy Shared Care Services Ltd	Commercial Supplier Commercial Supplier	EARLY YEARS AND CHILDCARE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,708.00 £450.00	£0.00 £0.00
09-Jan-19	Shared Care Services Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
09-Jan-19	Shreeji Inc Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£70,256.21	£0.00
09-Jan-19	Smart Hotels Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£24,515.83	£0.00
09-Jan-19 09-Jan-19	Sounds Electric St Peters Catholic Primary School	Commercial Supplier Local Authority Services	ROYCRAFT HOUSE CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	R & M MINOR WORKS VAT DEBTOR (INPUT TAX)	£585.00 £16,074.20	£0.00 £0.00
09-Jan-19	Stone Computers Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,628.00	£0.00
09-Jan-19	The Bell Brush Company	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
09-Jan-19	The Transformed You	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£522.03	£0.00
09-Jan-19 09-Jan-19	Theori Housing Management Services Limited Thomas Arnold Primary School	Commercial Supplier Local Authority Services	GENERAL FUND - TEMPORARY ACCOMMODATION CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	INTERVENTION SERVICES CAPITAL OUTLAY	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) VAT DEBTOR (INPUT TAX)	£90,101.19 £112,187.37	£0.00 £0.00
09-Jan-19	Thomas Ridley & Son Ltd	Commercial Supplier	CATERING - BECONTREE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£176,913.77	£0.00
09-Jan-19	Transport for London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,450.00	£0.00
09-Jan-19	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CORPORATE BUSINESS SUPPORT	CARE & SUPPORT MY PLACE	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT PRINTING	£250.00 £1.323.01	£0.00
09-Jan-19 09-Jan-19	UK Mail Limited Vircap Estates	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	MY PLACE INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,323.01 £10,703.70	£0.00
09-Jan-19	Vision Techniques (Uk) Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£3,900.00	£0.00
09-Jan-19	London Marriott West India Quay Hotel	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£541.67	£0.00
10-Jan-19 10-Jan-19	@Architect Uk Limited @Architect Uk Limited	Commercial Supplier Commercial Supplier	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00 £550.00	£0.00
10-Jan-19	@Architect Uk Limited	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
10-Jan-19	@Architect Uk Limited	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
10-Jan-19	@Architect Uk Limited	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
10-Jan-19 10-Jan-19	@Architect Uk Limited Abbey Liftcare Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	BD MANAGEMENT SERVICES LTD COMMUNITY SOLUTIONS	BD MANAGEMENT SERVICES LTD UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£550.00 £1.007.42	£0.00
10-Jan-19	Access & Lock Ltd	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,345.50	£0.00
10-Jan-19	Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£577.00	£0.00
10-Jan-19	Acorn Homes (UK) Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,500.00	£0.00
10-Jan-19 10-Jan-19	Acorn Homes (UK) Ltd Ais Ltd	Commercial Supplier Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES BARKING LEARNING CENTRE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£19,166.67 £4.004.00	£0.00 £0.00
10-Jan-19	Ajs Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,652.00	£0.00
10-Jan-19	Ajs Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£696.60	£0.00
10-Jan-19	Ajs Ltd	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,930.32	£0.00
10-Jan-19 10-Jan-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	80 GASCOIGNE ROAD CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	£423.15 £9.102.60	£0.00 £0.00
10-Jan-19	Ais Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,474.97	£0.00
10-Jan-19	Allan's Magic Events Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,425.00	£0.00
10-Jan-19	Arg Europe Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
10-Jan-19 10-Jan-19	Arg Europe Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,369.00 £622.00	£0.00
10-Jan-19	Arg Europe Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,179.00	£0.00
10-Jan-19	Arg Europe Ltd	Commercial Supplier	REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,105.00	£0.00
10-Jan-19	Arg Europe Ltd	Commercial Supplier	BD MANAGEMENT SERVICES REFURBISHMENT	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
10-Jan-19 10-Jan-19	Arg Europe Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	BD SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,082.00 £7,296.00	£0.00 £0.00
10-Jan-19	Arg Europe Ltd	Commercial Supplier	DECENT HOMES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,300.00	£0.00
10-Jan-19	Auditel Rental & Service Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£393.25	£0.00
10-Jan-19 10-Jan-19	B Nokes Contracts Ltd B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£465.84 £2,539.25	£0.00 £0.00
10-Jan-19 10-Jan-19	Buildbase Ltd	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,539.25 £736.00	£0.00
10-Jan-19	Buildbase Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£254.24	£0.00
10-Jan-19	Buildbase Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£254.27	£0.00
10-Jan-19 10-Jan-19	Buildbase Ltd Buildbase Ltd	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£736.00 £262.65	£0.00 £0.00
10-Jan-19	Carol Frankl Training	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,400.00	£0.00
10-Jan-19	Carrington West Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,681.25	£0.00
10-Jan-19	Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£1,476.00	£0.00
10-Jan-19 10-Jan-19	Citysprint (UK) Ltd Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	CULTURAL COMMISSIONING CULTURAL COMMISSIONING	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE	£770.00 £522.50	£0.00 £0.00
10-Jan-19	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£728.00	£0.00
10-Jan-19	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,573.00	£0.00
10-Jan-19	College Driving School	Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£535.00	£0.00

10-Jan-19	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,989.84	£0.00
10-Jan-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£662.00	£0.00
10-Jan-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
10-Jan-19 10-Jan-19	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,651.20 £1,238.40	£0.00
10-Jan-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,651.20	£0.00
10-Jan-19	Dawsonrentals Vans Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£392.00	£0.00
10-Jan-19	Dawsonrentals Vans Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£477.84	£0.00
10-Jan-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
10-Jan-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
10-Jan-19 10-Jan-19	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00 £2,244.00	£0.00
10-Jan-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	20.00
10-Jan-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,992.00	£0.00
10-Jan-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.00	£0.00
10-Jan-19	Elevate East London	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	AGENCY STAFF	£34,774.37	£0.00
10-Jan-19	EPC Consultants Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
10-Jan-19 10-Jan-19	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£742.36 £886.44	£0.00
10-Jan-19	Everyone Active	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£475.00	£0.00
10-Jan-19	Everyone Active	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£617.50	£0.00
10-Jan-19	Everyone Active	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£475.00	£0.00
10-Jan-19	Everyone Active	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£665.00	£0.00
10-Jan-19	Firemark Ltd	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£278.27	20.00
10-Jan-19 10-Jan-19	Forest Gate Construction Co Ltd Glasdon (Uk) Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,783.37 £3,633.11	£0.00 £0.00
10-Jan-19	Greenham Trading Ltd	Commercial Supplier	PUBLIC REALM MANAGEMENT	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£5,350.00	20.00
10-Jan-19	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£266.20	£0.00
10-Jan-19	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£358.03	£0.00
10-Jan-19	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£265.25	£0.00
10-Jan-19	Charlotte Hay-Campbell	Non Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
10-Jan-19	Help Handz Ltd Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	CLIENT TRANSPORT CLIENT TRANSPORT	£3,610.00 £4.870.75	£0.00 £0.00
10-Jan-19 10-Jan-19	Help Handz Ltd	Commercial Supplier Commercial Supplier	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	CLIENT TRANSPORT	£4,870.75 £297.00	£0.00
10-Jan-19	History on the Move	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
10-Jan-19	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£826.00	£0.00
10-Jan-19	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£826.00	£0.00
10-Jan-19	Hunters Contracts Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£4,576.14	£0.00
10-Jan-19	I-Distribute Ltd	Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM BD CORPORATE CLEANING	PROFESSIONAL SERVICES - GENERAL CLEANING SERVICES	£275.00	£0.00
10-Jan-19 10-Jan-19	Initial Medical Services Initial Medical Services	Commercial Supplier Commercial Supplier	BUILDING CLEANING BUILDING CLEANING	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING BD CORPORATE CLEANING	CLEANING SERVICES CLEANING SERVICES	£1,104.50 £1,104.50	£0.00 £0.00
10-Jan-19	Initial Medical Services	Commercial Supplier	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICES	£443.07	£0.00
10-Jan-19	Inspector Home Uk Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
10-Jan-19	J C Decaux Uk Ltd	Commercial Supplier	EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR	ENFORCEMENT	ADVERTISING, PUBLICITY AND MARKETING	£600.00	£0.00
10-Jan-19	J C Decaux Uk Ltd	Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
10-Jan-19	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£21,670.76	£0.00
10-Jan-19 10-Jan-19	J E Blackholly Jerram Falkus Construction Ltd	Commercial Supplier Commercial Supplier	VOIDS HRA BALANCE SHEET (BS)	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD CAPITAL OUTLAY	CAPITAL OUTLAY	£21,343.26 £23,350.36	£0.00 £0.00
10-Jan-19	Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£129,793.30	£0.00
10-Jan-19	Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£346,802.24	£0.00
10-Jan-19	Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£72,326.79	£0.00
10-Jan-19	John Burke Associates	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,300.00	£0.00
10-Jan-19	John Burke Associates	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,625.95	£0.00
10-Jan-19 10-Jan-19	Jumpin Jacks Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CHILDREN IN CARE (CIC) PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00 £261.60	£0.00
10-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£274.35	£0.00
10-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.55	£0.00
10-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£355.70	£0.00
10-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.70	£0.00
10-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.30	£0.00
10-Jan-19 10-Jan-19	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	ABBEY NURSERY VOIDS	COMMUNITY SOLUTIONS HRA	UNIVERSAL SERVICES HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£1,017.62 £4,748.92	£0.00
10-Jan-19	Kirkman & Jourdain Etd Kirkman & Jourdain Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - BUILDING	£6,314.34	£0.00
10-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - BUILDING	£3,054.94	£0.00
10-Jan-19	London Councils	Central/Government Departments	MOBILITY	CORE	ELEVATE CLIENT TEAM	CLIENT TRANSPORT	£45,764.75	£0.00
10-Jan-19	Lsect Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
10-Jan-19	Lumon Ltd	Commercial Supplier	BARKING LEARNING CENTRE PARK SPORTS GENERAL	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES PUBLIC REALM	BUILDING ALTERATIONS AND MATERIALS	£600.00 £304.00	£0.00 £0.00
10-Jan-19	Maldon Commercials	Commercial Supplier				PROFESSIONAL SERVICES - GENERAL		
10-Jan-19 10-Jan-19	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£18,560.69 £22.480.09	£0.00 £0.00
10-Jan-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,016.34	£0.00
10-Jan-19	Miss Emily Beer	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£560.00	£0.00
10-Jan-19	Myrene Signs Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,098.50	£0.00
10-Jan-19 10-Jan-19	Myrene Signs Ltd Natural Print Solutions Ltd	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS CATERING - MARKETING	BD MANAGEMENT SERVICES LTD BD CORPORATE CLEANING LTD	BD MANAGEMENT SERVICES LTD WE FIX CATERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£1,612.00 £295.00	£0.00 £0.00
10-Jan-19 10-Jan-19	NHS Barking & Dagenham CCG	Commercial Supplier Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	£295.00 £671.647.92	£0.00
10-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
10-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
10-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
10-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
10-Jan-19 10-Jan-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,051.68 £500.00	£0.00
10-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
10-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
10-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
10-Jan-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.00	£0.00
10-Jan-19 10-Jan-19	Oakray Ltd Oracle Corporation UK Ltd	Commercial Supplier Commercial Supplier	TOWN HALL OFFICES CENTRAL EXPENSES	MY PLACE CENTRAL	MY PLACE CENTRAL EXPENSES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL ICT MAINTENANCE AND SUPPORT	£2,713.48 £20.044.80	£0.00
10-Jan-19 10-Jan-19	Penna Plc	Commercial Supplier Commercial Supplier	PROJECT IMPROVEMENT AND ADMINISTRATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£20,044.80 £572.00	£0.00
10-Jan-19	Perito Property	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,480.00	£0.00
10-Jan-19	Phil Horner Consulting	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,612.50	£0.00
10-Jan-19	Phil Horner Consulting	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,237.50	£0.00
10-Jan-19	Pipers Projects Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING	£1,360.00	£0.00
10-Jan-19 10-Jan-19	Pipers Projects Ltd Premier Energy Services Ltd	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN CORPORATE BS	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£4,080.00 £795.00	£0.00 £0.00
10-Jan-19 10-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£795.00 £729.54	£0.00
10-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
10-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.00	£0.00
10-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.12	£0.00
10-Jan-19	Redacted	Direct Payments	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£725.17	£0.00
10-Jan-19 10-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£712.70 £825.75	£0.00 £0.00
10-0411-19	rousered	Sirott i ayriidina		CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY		£825.75 £3.500.00	£0.00
10-Jan-19	Redacted	Grants	CORPORATE BS			CAPITAL OUTLAY		
10-Jan-19 10-Jan-19	Redacted Regent Estates	Grants Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,150.00	£0.00

10-Jan-19	Sapphire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£4,200.00	£0.00
10-Jan-19	Sodexo Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,425.30	£0.00
10-Jan-19	Stone Computers Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,710.00	£0.00
10-Jan-19 10-Jan-19	Summit Property Maintenance Ltd T/A Summit Projects Swallow Coach Co Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS ARCHIVIST	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,411.25 £270.00	£0.00 £0.00
10-Jan-19	Swallow Coach Co Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,000.00	£0.00
10-Jan-19	Swan Retail Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING EQUIPMENT	£250.92	£0.00
10-Jan-19	Swan Retail Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING EQUIPMENT	£250.92	£0.00
10-Jan-19	T Brown Group Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£104,596.08	£0.00
10-Jan-19 10-Jan-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	RELISH@BLC KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£872.69 £368.86	£0.00 £0.00
10-Jan-19	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£420.14	£0.00
10-Jan-19	Thurrock Lifestyle Solutions	Non Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
10-Jan-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,200.00	£0.00
10-Jan-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,175.00	£0.00
10-Jan-19	Trinity School	Local Authority Services	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,795.45	£0.00
10-Jan-19	TTS Group Ltd	Commercial Supplier	COMMISSIONED NURSERIES BUILDING CONTROL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE ENFORCEMENT	R & M MINOR WORKS CONSULTANCY FEES	£299.95 £1.542.78	£0.00 £0.00
10-Jan-19 10-Jan-19	Venn Group Ltd Venn Group Ltd	Commercial Supplier Commercial Supplier	BUILDING CONTROL BUILDING CONTROL	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES CONSULTANCY FEES	£1,542.78 £2,114.18	£0.00
10-Jan-19	Volker Highways Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,194,17	£0.00
11-Jan-19	15Billion	Commercial Supplier	14-19 TEAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,430.00	£0.00
11-Jan-19	Abacus Shutters Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	R & M MAJOR WORKS	£1,800.00	£0.00
11-Jan-19	Abbeyfield East London	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£55,388.23	£0.00
11-Jan-19 11-Jan-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£2,969.84 £16,777,23	£0.00 £0.00
11-Jan-19	Active Recruitment Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,360.00	£0.00
11-Jan-19	Aden Homes Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£2,380.00	£0.00
11-Jan-19	Adjuvo Care and Support Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,150.00	£0.00
11-Jan-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.74	£0.00
11-Jan-19	Agilisys	Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£1,100.00	£0.00
11-Jan-19 11-Jan-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,821.47 £854.00	£0.00 £0.00
11-Jan-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£5,042.79	£0.00
11-Jan-19	Alt Training Services Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£440.00	£0.00
11-Jan-19	Alternative Heat Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£378,991.54	£0.00
11-Jan-19	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.36	£0.00
11-Jan-19	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,245.73	£0.00
11-Jan-19 11-Jan-19	Angels Care Solutions Angels Care Solutions	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.00 £276.00	£0.00 £0.00
11-Jan-19	Angels Care Solutions Angels Care Solutions	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.00	£0.00
11-Jan-19	Angels Care Solutions	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.50	£0.00
11-Jan-19	Anna Robinson	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£4,800.00	£0.00
11-Jan-19	Apasen	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,316.32	£0.00
11-Jan-19	Apolonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£992.00	£0.00
11-Jan-19 11-Jan-19	Arg Europe Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	REFURBISHMENT RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00 £4,889.51	£0.00 £0.00
11-Jan-19	Arrow Joinery Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.774.18	£0.00
11-Jan-19	Association of Democratic Services Officers Ltd	Commercial Supplier	DEMOCRATIC SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CONFERENCE EXPENSES	£280.50	£0.00
11-Jan-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,297.14	£0.00
11-Jan-19	Avocet Services Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£5,705.50	£0.00
11-Jan-19	A-Z Social Work Consultancy & Services	Non Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,366.00	£0.00
11-Jan-19 11-Jan-19	B & D Landscapes & Building Contractors Bamberry Consulting	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA A SCHOOLS BLOCK	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE SCHOOLS - FUNDING	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00 £3,763.95	£0.00 £0.00
11-Jan-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - BUTLER COURT	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£348.95	£0.00
11-Jan-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - COVENTRY UNIVERSITY	BD TOGETHER	BD TOGETHER CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.24	£0.00
11-Jan-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - RIVERSIDE SCHOOL	BD TOGETHER	BD TOGETHER CLEANING	CLEANING MATERIALS	£809.24	£0.00
11-Jan-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - BARKING LEARNING CENTRE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£442.52	£0.00
11-Jan-19	Banner Group Limited	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	00.0893	00.03
11-Jan-19 11-Jan-19	Banner Group Limited Barbara Paknadel	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA C CULTURAL COMMISSIONING	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	CLEANING MATERIALS EVENTS	£1,012.44 £2.400.00	£0.00 £0.00
11-Jan-19	Barts Health NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£17.786.08	£0.00
11-Jan-19	Barts Health NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£14,656.62	£0.00
11-Jan-19	Barts Health NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£15,004.48	£0.00
11-Jan-19	Barts Health NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£17,355.66	£0.00
11-Jan-19 11-Jan-19	Becker Tree Contracts Ltd Bennetts Castle Care Centre	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,080.00 £40.326.35	£0.00 £0.00
11-Jan-19	Blenheim House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,513.72	£0.00
11-Jan-19	Br3akfree Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.00	£0.00
11-Jan-19	Bradley Mann Psychological Services Limited	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£381.00	£0.00
11-Jan-19	Brett Rounce	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00
11-Jan-19 11-Jan-19	Campbell Tickell Care UK Community Partnerships Ltd	Commercial Supplier Commercial Supplier	HOUSING & ASSET STRATEGY PHYSICAL SUPPORT	INCLUSIVE GROWTH CARE & SUPPORT	COMMISSIONING - REGEN, HOUSING AND INVESTMENT ADULT'S CARE & SUPPORT	CONSULTANCY FEES NURSING CARE INCOME	£3,600.00 £14,694.67	£0.00 £0.00
11-Jan-19	Carers of Barking & Dagenham	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,500.00	£0.00
11-Jan-19	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
11-Jan-19	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
11-Jan-19	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
11-Jan-19 11-Jan-19	Carers of Barking & Dagenham Caretech UK Ltd	Commercial Supplier Commercial Supplier	PARENTS IN PARTNERSHIP KALLAR LODGE	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£12,500.00 £421.33	£0.00 £0.00
11-Jan-19	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	-£1,743.14	£0.00
11-Jan-19	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,743.14	£0.00
11-Jan-19	Chestnut Court	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£61,973.51	£0.00
11-Jan-19	Christchurch Court Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00	£0.00
11-Jan-19	Christopher's Place (Modaamana Ltd)	Non Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT RESPONSIVE	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,800.00	£0.00
11-Jan-19 11-Jan-19	Clocktower Contracts Ltd Clocktower Contracts Ltd	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,082.84 £6,552.00	£0.00 £0.00
11-Jan-19	Cobalt Telephone Technologies Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8.181.42	£0.00
11-Jan-19	Cornerstone Property Assets Ltd	Commercial Supplier	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£748.20	£0.00
11-Jan-19	Coyston Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	£0.00
11-Jan-19	Data Protection Enterprise	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE RESPONSIVE	SCHOOL IMPROVEMENT PARTNERSHIP BD MANAGEMENT SERVICES LTD	SCHOOL IMPROVEMENT PARTNERSHIP BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£7,225.00 £569.50	£0.00 £0.00
11-Jan-19 11-Jan-19	DCR Inspection System Ltd Direct Care Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£569.50 £14.571.60	£0.00
11-Jan-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£510.64	£0.00
11-Jan-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.64	£0.00
11-Jan-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£348.84	£0.00
11-Jan-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£707.04	£0.00
11-Jan-19	Dr Christopher Mayer Dr G S Kalkat	NHS/Medical Bodies NHS/Medical Bodies	CARE MANAGEMENT S17 SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£1,296.00	£0.00 £0.00
11-Jan-19 11-Jan-19	Dr G S Kalkat Dr G S Kalkat	NHS/Medical Bodies NHS/Medical Bodies	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£430.00 £1.281.84	£0.00
11-Jan-19	Dr Liina Palm	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£990.00	£0.00
11-Jan-19	Dr Matthew Castle	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£540.00	£0.00
11-Jan-19	Dr Matthew Castle	NHS/Medical Bodies	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00	£0.00
11-Jan-19	Dr Sumi Ratnam & Co Ltd	NHS/Medical Bodies	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00	00.03
11-Jan-19 11-Jan-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£360.00 £1,155.00	£0.00 £0.00
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11-Jan-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,212.49	£0.00
11-Jan-19	Elementary ICT Ltd	Commercial Supplier	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT MAINTENANCE AND SUPPORT	£3,000.00	£0.00
11-Jan-19	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	LAND LINE TELEPHONE COSTS	£4,200.00	£0.00
11-Jan-19 11-Jan-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	SUPPORT SERVICES CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	SUPPORT SERVICES CAPITAL OUTLAY	ICT HARDWARE CAPITAL OUTLAY	£416.65 £13.000.00	£0.00 £0.00
11-Jan-19	Elevate East London	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT HARDWARE	£715.00	£0.00
11-Jan-19	Elevate East London	Commercial Supplier	MOBILITY	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES	£853.60	£0.00
11-Jan-19	Elevate East London	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£9,166.00	£0.00
11-Jan-19	Elevate East London	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£2,975.00	£0.00
11-Jan-19 11-Jan-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	MARKETING & COMMUNICATION CORPORATE BS	POLICY & PARTICIPATION CORPORATE CAPITAL	STRATEGY & PROGRAMMES CAPITAL OUTLAY	ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	£324.00 £3,000.00	£0.00
11-Jan-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£432.00	£0.00
11-Jan-19	Elizabeth England	Legal Services	SUPPORT SERVICES	COMMUNITY SOLUTIONS	SUPPORT SERVICES	LEGAL FEES	£500.00	£0.00
11-Jan-19	Exceptional Care Limited	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,928.57	£0.00
11-Jan-19	Exceptional Care Limited	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,492.86	£0.00
11-Jan-19	Faircross Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£48,880.46	£0.00
11-Jan-19 11-Jan-19	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS EXTENDED OFFER FOR TWO YEARS OLDS	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CONSTRUCTION INDUSTRY TAX (CIS) PRIVATE CONTRACTORS PAYMENT - OTHER	£4,340.00 £4,810.00	£0.00
11-Jan-19	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.25	£0.00
11-Jan-19	Fleet Factors Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£18,954.20	£0.00
11-Jan-19	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,925.00	£0.00
11-Jan-19	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,925.00	£0.00
11-Jan-19 11-Jan-19	Footsteps Support Ltd Frances Bardsley School	Commercial Supplier Local Authority Services	LEAVING CARE SERVICE SCHOOL IMPROVEMENT SERVICE	CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	CHILDREN'S CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£2,625.00 £1,715.00	£0.00 £0.00
11-Jan-19	G Brown Electrical Services	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,715.00 £677.54	£0.00
11-Jan-19	G W Commercial Equipment Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£659.80	£0.00
11-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,357.14	£0.00
11-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,357.14	£0.00
11-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,357.14	£0.00
11-Jan-19 11-Jan-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,357.14 £2,357.14	£0.00
11-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,357.14	£0.00
11-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,357.14	£0.00
11-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,357.14	£0.00
11-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,332.00	£0.00
11-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,570.00	£0.00
11-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,570.00	£0.00
11-Jan-19 11-Jan-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,042.86 £2,357.14	£0.00
11-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,042.86	£0.00
11-Jan-19	Green Harvest	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,020.70	£0.00
11-Jan-19	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£168,492.04	£0.00
11-Jan-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£975.00	£0.00
11-Jan-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£975.00	£0.00
11-Jan-19 11-Jan-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,914.20 £2,850.00	£0.00
11-Jan-19	Griha Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,100.00	£0.00
11-Jan-19	Griha Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,170.00	£0.00
11-Jan-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,011.34	£0.00
11-Jan-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
11-Jan-19	Griha Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,100.00	£0.00
11-Jan-19 11-Jan-19	Guardian Care Services Ltd H & M Compressors & Pumps Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,746.42 £4,229.00	£0.00 £0.00
11-Jan-19	Hampton (Midland Care) Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£18,501.88	£0.00
11-Jan-19	Havilah Prospects Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
11-Jan-19	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£141,689.18	£0.00
11-Jan-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£250.00	£0.00
11-Jan-19	Home Property Lawyers Ltd	Legal Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£240,767.40	£0.00
11-Jan-19 11-Jan-19	Ian Ayris Independent Living Agency	Commercial Supplier Commercial Supplier	CULTURAL COMMISSIONING PHYSICAL SUPPORT	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULT'S CARE & SUPPORT	EVENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,800.00 £680.00	00.02 00.03
11-Jan-19	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	£0.00
11-Jan-19	J & R Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,200.79	£0.00
11-Jan-19	J & R Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,474.96	£0.00
11-Jan-19	J C MICHAEL GROUPS LTD	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
11-Jan-19 11-Jan-19	J C MICHAEL GROUPS LTD Jacqueline Gabbitas	Commercial Supplier Non Commercial Supplier	PHYSICAL SUPPORT CULTURAL COMMISSIONING	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT EVENTS	£256.00 £4.800.00	£0.00
11-Jan-19 11-Jan-19	Jacqueline Gabbitas Jamma Umoja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00 £1,413.43	£0.00
11-Jan-19	Janith Homes Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£12,693.60	£0.00
11-Jan-19	John Dowsett	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£677.98	£0.00
11-Jan-19	Kelwel Care Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£574.95	£0.00
11-Jan-19 11-Jan-19	L G Futures Ltd Larchwood Care Home	Commercial Supplier Commercial Supplier	CHIEF EXECUTIVES OFFICE PHYSICAL SUPPORT	CORE CARE & SUPPORT	STRATEGIC LEADERSHIP ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,212.00 £4,156.76	£0.00 £0.00
11-Jan-19 11-Jan-19	Laserlife	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OLITI AY	£4,156.76 £2.760.00	£0.00
11-Jan-19	London North West Healthcare NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£437.00	£0.00
11-Jan-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£600.00	£0.00
11-Jan-19	MBritch & Associates Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,550.40	£0.00
11-Jan-19 11-Jan-19	Metro Care UK Ltd Mrs Julie Field	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT ERKENWALD CAMPUS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL	£28,535.71 £1,260.00	£0.00 £0.00
11-Jan-19 11-Jan-19	Mrs Julie Field Mundy House - Larchwood Care Homes (South) Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,260.00 £1,905.71	£0.00
11-Jan-19	Munihire Limited	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,625.00	£0.00
11-Jan-19	National Crime Agency	Commercial Supplier	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP		STAFF DEVELOPMENT AND TRAINING	£299.00	£0.00
11-Jan-19	National Fostering Agency	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.00	£0.00
11-Jan-19 11-Jan-19	National Fostering Agency New Forest Care Ltd	Commercial Supplier Non Commercial Supplier	SPECIALIST AGENCY FOSTERING PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£524.30 £5,000.00	£0.00 £0.00
11-Jan-19	New Forest Care Ltd	Non Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,000.00	£0.00
11-Jan-19	North East London NHS Foundation Trust	NHS/Medical Bodies	CARE AND SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£492,781.00	£0.00
11-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
11-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
11-Jan-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £1.500.00	00.02 00.03
11-Jan-19 11-Jan-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00 £1.551.68	£0.00
11-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
11-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
11-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
11-Jan-19	One One Coco	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,857.14	£0.00
11-Jan-19 11-Jan-19	Orbis Associates Ltd Orbis Associates Ltd	Commercial Supplier Commercial Supplier	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	CONSULTANCY FEES CONSULTANCY FEES	£10,170.00 £3,750.00	£0.00 £0.00
11-Jan-19 11-Jan-19	Osborne Partnership	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00 £1.072.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00 £0.00
11-Jan-19 11-Jan-19	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00 £1,072.00	£0.00
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11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,407.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£469.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00 £536.00	£0.00 £0.00
11-Jan-19 11-Jan-19	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
11-Jan-19 11-Jan-19	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00 £268.00	£0.00 £0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
11-Jan-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
11-Jan-19	P. F. Burrows	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
11-Jan-19	Parklands Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,623.60	£0.00
11-Jan-19	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.012.40	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1.346.40	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346,40	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.796.51	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346,40	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346,40	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,059.50	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,059.50	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
11-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
11-Jan-19	Penna Pic	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£7,425.00	£0.00
11-Jan-19	Penna Plc	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£9,369.00	£0.00
11-Jan-19	Penna Plc	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£7,200.00	£0.00
11-Jan-19	Petal House T/a ShelterFirst Residentials Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,865.00	£0.00
11-Jan-19	Petchey	Commercial Supplier	PROPERTY SERVICES MANAGEMENT	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£1,539.00	£0.00
11-Jan-19	Peters Bookselling Services	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£1,972.33	£0.00
11-Jan-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	£0.00
11-Jan-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.43	£0.00
11-Jan-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.49	£0.00
11-Jan-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	£0.00
11-Jan-19	Prestwood	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£60,615.71	£0.00
11-Jan-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00	£0.00
11-Jan-19	Redacted	Non Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
11-Jan-19	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
11-Jan-19	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£620.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,065.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
11-Jan-19	Redacted Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
11-Jan-19	Redacted	Foster Carers Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00 £503.56	£0.00 £0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£503.56 £1,868.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
11-Jan-19 11-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
11-Jan-19	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£930.43	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£944.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£730.62	0.00£
11-Jan-19	Redacted Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00 £0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00 £2.408.00	£0.00
				CARE & SUPPORT			. ,	
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£614.40 £472.08	£0.00 £0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£472.08 £1,858.00	£0.00
11-Jan-19 11-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,858.00 £2,084.00	£0.00
11-Jan-19 11-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00 £298.50	£0.00
11-Jan-19 11-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£298.50 £1,818.00	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £2.850.00	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,850.00 £909.00	£0.00
11-Jan-19 11-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
11-Jan-19 11-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00 £1,658.00	£0.00
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11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £3.476.00	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
11-Jan-19	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00 £340.90	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
11-Jan-19	Redacted Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.24	00.03
11-Jan-19 11-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £293.62	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,943.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£689.22	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18 £458.00	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	£0.00
11-Jan-19	Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £601.88	£0.00
11-Jan-19 11-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£558.08 £307.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,046.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£325.46 £1,658.00	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
11-Jan-19	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£451.86	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00 £503.56	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00 £253.56	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
11-Jan-19	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£624.99	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,450.00	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£926.43 £1,396.00	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.56 £1.818.00	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£647.00	£0.00
11-Jan-19	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
11-Jan-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Non Commercial EXP Foster Carers	ADOPTION TEAM INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR STAFF IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£820.68 £1.498.00	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,009.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £789.58	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£995.00	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £555.60	£0.00 £0.00
11-Jan-19 11-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£355.60 £298.06	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPURI	UNILUKEN S CAKE & SUPPUK!	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00

11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£454.50	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
	Redacted		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£542.38	
11-Jan-19		Foster Carers				ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,046.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,686.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
11-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
11-Jan-19	Redacted							
11-Jan-19		Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
11-Jan-19	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.083.02	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
				CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT		£307.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.56	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,208.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3.636.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.800.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
	Redacted							
11-Jan-19		Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40 £291.04	£0.00
11-Jan-19	Redacted	Foster Carers						£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,577.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06	£0.00
11-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,255.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.153.00	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00 £336.24	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
11-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£454.50	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,165.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
11-Jan-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,504.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
11-Jan-19 11-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06 £317.36	£0.00
			ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT				
11-Jan-19	Redacted	Foster Carers			CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00

11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£483.20	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,375.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
11-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	00.03
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £597.00	£0.00
11-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £909.00	£0.00 £0.00
11-Jan-19	Redacted Redacted	Foster Carers Foster Carers		CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	
11-Jan-19 11-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64 £430.00	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3.804.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.498.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.297.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
11-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.346.72	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2.250.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.344.72	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£476.08	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
11-Jan-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
11-Jan-19 11-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£307.94 £899.00	£0.00 £0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
11-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
11-Jan-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£973.93	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
11-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00	00.03
11-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£266.14	00.03
11-Jan-19	Redacted	Commercial Supplier		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£1,121.70	£0.00
11-Jan-19	Redacted Redacted	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SLIDBORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00 £590.00	£0.00
11-Jan-19 11-Jan-19	Redacted Ripple Dance	Non Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00	£0.00
11-Jan-19 11-Jan-19	Ripple Dance	Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
11-Jan-19 11-Jan-19	Saint Elizabeth's Centre	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5.808.68	£0.00
11-Jan-19 11-Jan-19	Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,675.00	£0.00
11-Jan-19	Saltash Enterprises Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,175.00	£0.00
11-Jan-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£294.00	£0.00
11-Jan-19	SJ Social Work Consultancy Ltd	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£313.90	£0.00
11-Jan-19	SMI Group	Commercial Supplier	PUBLIC REALM MANAGEMENT	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£999.75	£0.00
11-Jan-19	SMI Group	Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£930.61	£0.00
11-Jan-19	SMI Group	Commercial Supplier	PUBLIC REALM MANAGEMENT	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£1,566.38	£0.00
11-Jan-19	SMI Group	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CLOTHES, UNIFORM AND LAUNDRY	£632.31	£0.00
11-Jan-19	SMI Group	Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£340.60	£0.00
11-Jan-19	Space Hub Design Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,000.00	£0.00

11-Jan-19	Sternberg Reed Solicitors	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£250.00	£0.00
11-Jan-19	Studio 3 Arts	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£380.00	£0.00
11-Jan-19	Studio 3 Arts	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£400.00	£0.00
11-Jan-19	Support & Provide Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£482.14	£0.00
11-Jan-19	Support & Provide Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.71	£0.00
11-Jan-19 11-Jan-19	Support & Provide Ltd Support & Provide Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£289.29 £385.71	£0.00
11-Jan-19	SyCous Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£1.657.80	£0.00
11-Jan-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£307.87	£0.00
11-Jan-19	Team Foundation	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£640.00	£0.00
11-Jan-19	The Adolescent and Children's Trust (TACT)	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,320.53	£0.00
11-Jan-19	The Avenues Trust	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,689.16	£0.00
11-Jan-19	Uk Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,657.01	£0.00
11-Jan-19	Vandome Cycles Ltd	Commercial Supplier	HEALTHY CHILDREN	SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES	£4,704.00	£0.00
11-Jan-19 11-Jan-19	Vandome Cycles Ltd Waterslade	Commercial Supplier Commercial Supplier	HEALTHY CHILDREN CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	PUBLIC HEALTH CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£750.00 £6,600.00	£0.00 £0.00
14-Jan-19	Acorn Truck Sales Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£3,994.19	£0.00
14-Jan-19	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£84,708.46	£0.00
14-Jan-19	Arval (Uk) Ltd	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,192.62	£0.00
14-Jan-19	C F Entertainment Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ARTS AND LEISURE COSTS	£330.00	£0.00
14-Jan-19	Came Hopps Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,395.00	£0.00
14-Jan-19	Circle Housing	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,101.40	£0.00
14-Jan-19 14-Jan-19	D & B Motors David Radomsky Limited	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP SCHOOL IMPROVEMENT SERVICE	MY PLACE SCHOOL IMPROVEMENT PARTNERSHIP	PUBLIC REALM SCHOOL IMPROVEMENT PARTNERSHIP	VEHICLE REPAIRS AND MAINTENANCE PROFESSIONAL SERVICES - GENERAL	£2,299.01 £2,835.00	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	HOUSING & ASSET STRATEGY	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£9.789.00	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	R & M MAJOR WORKS	£687.50	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,118.00	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,764.50	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£7,725.00	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	CONSULTANCY FEES	£346.50	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ICT MAINTENANCE AND SUPPORT	£731.25	00.03
14-Jan-19 14-Jan-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS ADMISSIONS - EDUCATION	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY NON DELEGATED TOP SLICE	CAPITAL OUTLAY ICT SOFTWARE	£346.50 £621.50	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£33,247.00	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,982.50	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	HOUSING & ASSET STRATEGY	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£6,777.00	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT	£418.00	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT	£346.50	£0.00
14-Jan-19 14-Jan-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS TRANSFORMATION	CORPORATE CAPITAL CORE	CAPITAL OUTLAY TRANSFORMATION	CAPITAL OUTLAY CONSULTANCY FEES	£2,532.00 £2.925.00	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£7,260.00	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£360.75	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£583.00	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£7,801.00	£0.00
14-Jan-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,778.00	£0.00
14-Jan-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,460.00	£0.00
14-Jan-19 14-Jan-19	Go Plant Fleet Services Ltd GovNet Communications	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM COUNTER FRAUD	MY PLACE CORE	PUBLIC REALM FINANCE	VEHICLE LEASES CONFERENCE EXPENSES	£109,205.96 £447.00	£0.00
14-Jan-19	Greenham Trading Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00	£0.00
14-Jan-19	Greenham Trading Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CLEANING MATERIALS	£837.00	£0.00
14-Jan-19	HMF Consultants Ltd	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,548.10	£0.00
14-Jan-19	Hunters Contracts Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£4,964.80	£0.00
14-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.60	£0.00
14-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.20	£0.00
14-Jan-19 14-Jan-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£280.40 £722.65	£0.00 £0.00
14-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.00	£0.00
14-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.05	£0.00
14-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.13	£0.00
14-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.00	£0.00
14-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.75	£0.00
14-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.35	£0.00
14-Jan-19 14-Jan-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£410.07 £290.50	£0.00 £0.00
14-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£292.00	£0.00
14-Jan-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£299.25	£0.00
14-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,822.00	£0.00
14-Jan-19	Lucion Environmental Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	£0.00
14-Jan-19	Norman Bromley Partnership LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,800.00	£0.00
14-Jan-19	Norman Bromley Partnership LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,800.00	20.00
14-Jan-19 14-Jan-19	Oakray Ltd Penna Plc	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES TRANSFORMATION	EDUCATION, YOUTH & CHILDCARE CORF	EDUCATION, YOUTH & CHILDCARE TRANSFORMATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CONSULTANCY FEES	£1,328.98 £8,274.75	£0.00
14-Jan-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,440.75	£0.00
14-Jan-19	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
14-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
14-Jan-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,760.00	£0.00
14-Jan-19	SSE t/a Scottish Hydro Electric	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY CAPITAL OUTLAY	£499.09	£0.00
14-Jan-19 14-Jan-19	The Conservation Volunteers This is Now Agency	Non Commercial Supplier Commercial Supplier	CORPORATE BS COMMUNITY EVENTS	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CAPITAL OUTLAY EVENTS	£876.00 £300.00	£0.00 £0.00
14-Jan-19	TTS Group Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,797.06	£0.00
14-Jan-19	Vibrance	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,751.52	£0.00
14-Jan-19	Vibrance	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,006.08	£0.00
15-Jan-19	Action On Hearing Loss	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,717.96	£0.00
15-Jan-19	Action On Hearing Loss	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,086.20	00.03
15-Jan-19 15-Jan-19	Action On Hearing Loss All Seasons Hire Ltd	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT ELECTRICAL & GAS	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	ADULT'S CARE & SUPPORT BD MANAGEMENT SERVICES LTD	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,711.65 £3.132.00	0.00 £0.00
15-Jan-19 15-Jan-19	AMA Selections SAS t/a B T Rentals	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BD MANAGEMEN I SERVICES LID BE FIRST	BE FIRST	CONSULTANCY FEES	£3,132.00 £2,587.80	£0.00
15-Jan-19	Archio Limited	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,722.63	£0.00
15-Jan-19	Audiolink Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,363.00	£0.00
15-Jan-19	Bang the Table (Uk) PTY Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING	£10,500.00	£0.00
15-Jan-19	Banner Group Limited	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING SERVICES	£980.00	£0.00
15-Jan-19	Barking Enterprise Centre	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF RECRUITMENT COSTS	£258.33	£0.00
15-Jan-19 15-Jan-19	Barking Havering And Redbridge Hospitals Nhs Trust Big Yellow Self Storage	NHS/Medical Bodies Commercial Supplier	JOINT ASSESSMENT AND DISCHARGE SERVICE EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,488.00 £1,359.38	£0.00
15-Jan-19 15-Jan-19	Birlem Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£1,359.38 £4.099.88	£0.00
15-Jan-19	Birlem Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£4,018.27	£0.00
15-Jan-19	Brighter Steppings	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£4,500.00	£0.00
15-Jan-19	Broads Cleaning	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£854.00	£0.00
15-Jan-19	Browncross Healthcare Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,616.64	£0.00
15-Jan-19 15-Jan-19	Butler & Young Associates	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE MY PLACE	MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£2,397.00	£0.00
15-Jan-19 15-Jan-19	Butler & Young Associates Capital Pest Control Services	Commercial Supplier Commercial Supplier	ENERGY & COMPLIANCE GROUP COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	£3,277.00 £717.50	£0.00
15-Jan-19	Castle Water Limited	Commercial Supplier	GREATFIELDS PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£724.68	£0.00
15-Jan-19	CBRE Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,000.00	£0.00

15-Jan-19	City Electrical Factors Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£936.00	£0.00
15-Jan-19	Colt Technology Services	Commercial Supplier	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	LAND LINE TELEPHONE COSTS	£5,544.43	£0.00
15-Jan-19	Community Products (Uk) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MAJOR WORKS	£580.00	£0.00
15-Jan-19 15-Jan-19	Denbar Property Maintenance Ltd Dooba Investments 111 Ltd	Commercial Supplier Commercial Supplier	DAGENHAM LIBRARY BE FIRST MANAGEMENT & ADMIN	COMMUNITY SOLUTIONS BE FIRST	UNIVERSAL SERVICES BE FIRST	SOLID FUEL	£480.00 £44.800.00	£0.00 £0.00
15-Jan-19	Dooba Investments 111 Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	SOLID FUEL	£2,772.54	£0.00
15-Jan-19	Dooba Investments 111 Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	SOLID FUEL	£1,949.99	£0.00
15-Jan-19	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,514.70	£0.00
15-Jan-19	Dr Rehan Khan	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.95	£0.00
15-Jan-19	Dr Rehan Khan	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£259.00	£0.00
15-Jan-19 15-Jan-19	Dr Roger Kennedy Durkan Ltd	NHS/Medical Bodies Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	CAPITAL OUTLAY	£3,122.40 £769.683.52	£0.00 £0.00
15-Jan-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£945.00	£0.00
15-Jan-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£945.00	£0.00
15-Jan-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£945.00	£0.00
15-Jan-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£630.00	£0.00
15-Jan-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£294.00	£0.00
15-Jan-19 15-Jan-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£294.00 £294.00	£0.00 £0.00
15-Jan-19 15-Jan-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£294.00 £325.00	£0.00
15-Jan-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£777.00	£0.00
15-Jan-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,365.00	£0.00
15-Jan-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,085.24	£0.00
15-Jan-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,402.87	£0.00
15-Jan-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,565.91	£0.00
15-Jan-19	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£490.76 £1.086.63	£0.00 £0.00
15-Jan-19 15-Jan-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,086.63 £1.612.58	£0.00
15-Jan-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£658.00	£0.00
15-Jan-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,456.91	£0.00
15-Jan-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,162.09	£0.00
15-Jan-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£111,107.36	£0.00
15-Jan-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£186,393.38	£0.00
15-Jan-19 15-Jan-19	East Regen Ltd Elevate East London	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) ICT CONTRACT - ELEVATE	CORPORATE CAPITAL CONTRACTED SERVICES	CAPITAL OUTLAY ELEVATE CONTRACT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£278,383.77 £896.50	£0.00 £0.00
15-Jan-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	R & M MAJOR WORKS	£468.00	£0.00
15-Jan-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3.888.00	£0.00
15-Jan-19	Fraser Brown Mackenna Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£35,000.00	£0.00
15-Jan-19	Full Communications Limited	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,490.00	£0.00
15-Jan-19	Full Communications Limited	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,440.00	£0.00
15-Jan-19	Full Communications Limited	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,500.00	£0.00
15-Jan-19 15-Jan-19	Full Communications Limited Full Communications Limited	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£7,410.00 £7,500.00	£0.00 £0.00
15-Jan-19	Genesis Recruitment Agency Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£7,444.05	£0.00
15-Jan-19	Genesis Recruitment Agency Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£10,294.90	£0.00
15-Jan-19	Hamelin Trust	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,320.00	£0.00
15-Jan-19	Hatton School	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,696.00	£0.00
15-Jan-19	Hatton School	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,696.00	£0.00
15-Jan-19	Hatton School	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL DIRECT TRANSPORT	£750.00	£0.00
15-Jan-19 15-Jan-19	Highway Express Ltd Housing Britain Ltd	Commercial Supplier Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT GENERAL FUND - TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£49,389.20 £168,914.81	£0.00 £0.00
15-Jan-19	Inspector Home Uk Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.00	£0.00
15-Jan-19	International Workplace Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1.849.00	£0.00
15-Jan-19	Jide Morakinyo	NHS/Medical Bodies	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£753.50	£0.00
15-Jan-19	Jo Richardson Community School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,100.00	£0.00
15-Jan-19	Joanna Chapman	Non Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
15-Jan-19	Joanna Chapman	Non Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
15-Jan-19	Keep Legal Consultancy Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
15-Jan-19 15-Jan-19	Kent County Council Kent House School (PIC) Priory	Local Authority Services Non Commercial Supplier	CHILDREN IN CARE (CIC) HIGH NEEDS TOP UPS - OB	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£712.50 £1.575.00	£0.00 £0.00
15-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,280.00	£0.00
15-Jan-19	Kirsty Martin	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£450.00	£0.00
15-Jan-19	Letting International	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£91,282.87	£0.00
15-Jan-19	London Borough of Newham	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£801.73	£0.00
15-Jan-19	London Borough of Newham	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PAYROLL VOLUNTARY DEDUCTIONS	£304.75	£0.00
15-Jan-19 15-Jan-19	London CIV London Collection and Compliance Centre	Commercial Supplier Legal Services	PENSION FUND I&E CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	Pension Administration & Fees CAPITAL OUTLAY	FUND MANAGEMENT FEES PAYROLL VOLUNTARY DEDUCTIONS	£21,666.67 £376.19	£0.00 £0.00
15-Jan-19	London Fire & Emergency Planning Authority	Local Authority Services	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
15-Jan-19	Londoneast-uk	Commercial Supplier	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	EVENTS	£7,172.00	£0.00
15-Jan-19	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
15-Jan-19	Noble Education Consulting	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,150.00	£0.00
15-Jan-19	Norman Bromley Partnership LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	00.008,83	£0.00
15-Jan-19 15-Jan-19	NWG Business Ltd NWG Business Ltd	Commercial Supplier Commercial Supplier	ABBEY NURSERY PROPERTY SERVICES - COMMERCIAL PORTFOLIO	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	WATER AND SEWERAGE WATER AND SEWERAGE	£928.67 £422.40	£0.00 £0.00
15-Jan-19 15-Jan-19	OCN Contract Services	Commercial Supplier Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£422.40 £988.00	£0.00
15-Jan-19	P Tuckwell Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£3,439.92	£0.00
15-Jan-19	Participatory City Foundation	Non Commercial Supplier	EVERYONE EVERY DAY	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£75,000.00	£0.00
15-Jan-19	Pasante Healthcare Ltd	Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£360.00	£0.00
15-Jan-19	Pasante Healthcare Ltd	Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£600.00	£0.00
15-Jan-19	Pearson Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,106.51	£0.00
15-Jan-19 15-Jan-19	Playle & Partners LLP Point 2 Surveyors Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY HRA BALANCE SHEET (BS)	BE FIRST CORPORATE CAPITAL	BE FIRST	CONSULTANCY FEES CAPITAL OUTLAY	£6,970.00	£0.00
15-Jan-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2.887.50	£0.00
15-Jan-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£324.50	£0.00
15-Jan-19	Preetha Leela Chockalingam	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,400.00	£0.00
15-Jan-19	Premier Energy Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
15-Jan-19	Priory Hospital School Priory	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,137.50	£0.00
15-Jan-19	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
15-Jan-19 15-Jan-19	Prospero Recruitment Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	ERKENWALD CAMPUS EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£625.00 £675.00	£0.00 £0.00
15-Jan-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£870.00	£0.00
15-Jan-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£530.00	£0.00
15-Jan-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,555.49	£0.00
15-Jan-19	Redacted	Non Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
15-Jan-19	Redacted	Non Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
15-Jan-19 15-Jan-19	Redacted Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£304.51	0.00£
15-Jan-19 15-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£304.51 £1.040.00	£0.00 £0.00
15-Jan-19 15-Jan-19	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£1,260.00	£0.00
15-Jan-19	Redbridge Respite Care Association	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
15-Jan-19	RedTitan Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£4,768.32	£0.00
15-Jan-19	Rigby Taylor Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,030.07	£0.00
15-Jan-19	Rigby Taylor Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,030.07	£0.00
15-Jan-19	Ripple Dance	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00

15-Jan-19	Ripple Dance	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
15-Jan-19	Riverston School	Non Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£11,154.90	£0.00
15-Jan-19	Sky Blue Resources Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.65	£0.00
15-Jan-19 15-Jan-19	Sky Blue Resources Ltd	Commercial Supplier Commercial Supplier	CHILDREN IN CARE (CIC) HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£3,300.00 £5,000.00	£0.00 £0.00
15-Jan-19	Stace Construction and Property Consultants T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,947.14	£0.00
15-Jan-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£680.00	£0.00
15-Jan-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
15-Jan-19 15-Jan-19	Thames Partnership for Learning Ltd The Audience Agency	Commercial Supplier Commercial Supplier	CORPORATE BS EASTBURY MANOR HOUSE	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£1,000.00 £990.00	£0.00 £0.00
15-Jan-19	The Campaign Company Ltd	Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,833.33	£0.00
15-Jan-19	The Campaign Company Ltd	Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,428.57	£0.00
15-Jan-19	The Education Village Academy Trust	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£10,698.70	£0.00
15-Jan-19 15-Jan-19	The Greenleaf Trust The Greenleaf Trust	Commercial Supplier Commercial Supplier	YOS - MANAGEMENT YOS - MANAGEMENT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00 £3,000.00	£0.00 £0.00
15-Jan-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,179.80	£0.00
15-Jan-19	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	£0.00
15-Jan-19	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	£0.00
15-Jan-19	University of East London	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONFERENCE EXPENSES	£2,232.00	£0.00
15-Jan-19 15-Jan-19	Webbs Garden Centre Wentworth Estates	Non Commercial Supplier Commercial Supplier	ERKENWALD CAMPUS GENERAL FUND - TEMPORARY ACCOMMODATION	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS INTERVENTION SERVICES	GROUNDS MAINTENANCE PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,300.00 £3.571.42	£0.00 £0.00
15-Jan-19	Wentworth Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£269,084.42	£0.00
15-Jan-19	Wilde Carter Clack Limited	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,000.00	£0.00
15-Jan-19	Woollens Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£133,111.52	£0.00
16-Jan-19 16-Jan-19	Access Independent Ltd	Commercial Supplier	TRIAGE SERVICES TRIAGE SERVICES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	CONSULTANCY FEES CONSULTANCY FEES	£1,080.00 £600.00	£0.00 £0.00
16-Jan-19	Access Independent Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£182.919.45	£0.00
16-Jan-19	Agilisys	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,600.00	£0.00
16-Jan-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£6,699.92	£0.00
16-Jan-19	Ash Telecommunications Ltd	Commercial Supplier	DEPOTS CLEANING SERVICE - ROYCRAFT HOUSE	MY PLACE BD CORPORATE CLEANING LTD	PUBLIC REALM BD CORPORATE CLEANING	LAND LINE TELEPHONE COSTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,110.00 £276.11	£0.00 £0.00
16-Jan-19 16-Jan-19	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£276.11 £434.60	£0.00
16-Jan-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£882,900.00	£0.00
16-Jan-19	Cambridge House & Talbot	Legal Services	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,014.76	£0.00
16-Jan-19	Capital Pest Control Services	Commercial Supplier	COMMISSIONED NURSERIES 90 STOLIR ROAD	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£400.00	£0.00
16-Jan-19 16-Jan-19	Castle Water Limited D A S Law Solicitors Ltd	Commercial Supplier Commercial Supplier	90 STOUR ROAD MY PLACE	MY PLACE MY PLACE	MY PLACE MY PLACE	WATER AND SEWERAGE CONSULTANCY FEES	£890.94 £300.00	£0.00 £0.00
16-Jan-19	Dans Luxury Travel Ltd	Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SUBSISTENCE	£250.00	£0.00
16-Jan-19	Dans Luxury Travel Ltd	Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SUBSISTENCE	£250.00	£0.00
16-Jan-19	Denbar Property Maintenance Ltd	Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BUILDING ALTERATIONS AND MATERIALS	£4,300.00	£0.00
16-Jan-19	Disclosure & Barring Service	Non Commercial Supplier	OPERATIONS HR - CORPORATE HRA BALANCE SHEET (BS)	LAW, GOVERNANCE & HR CORPORATE CAPITAL	LAW & GOVERNANCE CAPITAL OLITLAY	EMPLOYEE RELATED SCHEMES CAPITAL OUTLAY	£5,223.00 £2.610.00	£0.00 £0.00
16-Jan-19 16-Jan-19	Environtec Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,610.00 £3,720.00	£0.00
16-Jan-19	Five Elms Primary School	Local Authority Services	COMMUNICATION TEAMS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£65,000.00	£0.00
16-Jan-19	Greengage Environmental LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,260.00	£0.00
16-Jan-19	Griha Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,170.00	£0.00
16-Jan-19 16-Jan-19	Griha Ltd H & M Compressors & Pumps Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	DISABILITIES BD MANAGEMENT SERVICES LTD	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,170.00 £720.00	£0.00 £0.00
16-Jan-19	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£4,770.08	£0.00
16-Jan-19	Henry Green Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,254.40	£0.00
16-Jan-19	Henry Green Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£867.84	£0.00
16-Jan-19 16-Jan-19	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services	PRIMARY DOWRY & SEN TRAINING PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£867.84 £867.84	£0.00 £0.00
16-Jan-19	Henry Green Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1.735.68	£0.00
16-Jan-19	HSHTC Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
16-Jan-19	Kinder Kapers Too	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£321.00	£0.00
16-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY	£40,077.00	£0.00 £0.00
16-Jan-19 16-Jan-19	Liberty Centre Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£5,263.50 £59.536.43	£0.00
16-Jan-19	Mastercrate Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£280.24	£0.00
16-Jan-19	Mental Health Foundation	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,000.00	£0.00
16-Jan-19	N a Brown Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£828.00	00.03
16-Jan-19 16-Jan-19	Nadeem Karim t/a Monopoly Group Northwood Ltd	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00 £2.850.00	£0.00 £0.00
16-Jan-19	Office Angels Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£357.91	£0.00
16-Jan-19	Peterborough City Council	Local Authority Services	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,895.00	£0.00
16-Jan-19	POhWER	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.70	£0.00
16-Jan-19 16-Jan-19	Preetha Leela Chockalingam Prepaid Financial Services	Non Commercial Supplier Commercial Supplier	CULTURAL COMMISSIONING LEARNING DISABILITIES SUPPORT	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES	EVENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,400.00 £1,457.84	£0.00 £0.00
16-Jan-19	Quaker Social Action	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CONSULTANCY FEES	£450.00	£0.00
16-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£556.20	£0.00
16-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,400.00	£0.00
16-Jan-19 16-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,843.71 £520.00	£0.00 £0.00
16-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£984.18	£0.00
16-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£924.00	£0.00
16-Jan-19	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£974.67	£0.00
16-Jan-19 16-Jan-19	Rider Levett Bucknall Romford YMCA Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) EXTENDED OFFER FOR TWO YEARS OLDS	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CAPITAL OUTLAY GENERAL CONTINGENCY	£1,429.17 £802.50	£0.00 £0.00
16-Jan-19	Saint Johns Rc School	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,603.67	£0.00
16-Jan-19	Saint Johns Rc School	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,988.67	£0.00
16-Jan-19	Saint Johns Rc School	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,988.67	£0.00
16-Jan-19 16-Jan-19	Sealtite Windows Ltd Sealtite Windows Ltd	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00 £260.00	£0.00 £0.00
16-Jan-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
16-Jan-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
16-Jan-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
16-Jan-19 16-Jan-19	Seven Resourcing Ltd Seven Resourcing Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT TEAM C CARE MANAGEMENT TEAM C	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	AGENCY STAFF AGENCY STAFF	£1,470.00 £1,176.00	£0.00 £0.00
16-Jan-19 16-Jan-19	Silver DCC Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,176.00 £13,750.00	£0.00
16-Jan-19	SMI Group	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£436.05	£0.00
16-Jan-19	SMI Group	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£632.04	£0.00
16-Jan-19	Sounds Electric T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	TOWN HALL OFFICES VOIDS	MY PLACE BD MANAGEMENT SERVICES LTD	MY PLACE BD MANAGEMENT SERVICES LTD	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,170.00 £2.587.35	£0.00 £0.00
16-Jan-19 16-Jan-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,587.35 £9,593.91	£0.00
16-Jan-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,350.29	£0.00
16-Jan-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,800.98	£0.00
16-Jan-19 16-Jan-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,179.20 £11.255.29	£0.00 £0.00
16-Jan-19 16-Jan-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£11,255.29 £4,121.75	£0.00
16-Jan-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,987.06	£0.00
16-Jan-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,861.41	£0.00
16-Jan-19 16-Jan-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,013.51 £1.846.87	£0.00 £0.00
10-041-19	. 2.5 (Sullidera) Eld	Commercial Supplier	10.00	SS WARROCKERT SERVICES LID	SS WANGEWELT GENTIGES ETD	COMMOTOROT ATMENT - OTHER	£1,040.01	20.00

16-Jan-19	The Lotteries Council	Local Authority Services	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£350.00	£0.00
16-Jan-19 16-Jan-19	Thomas Ridley & Son Ltd Transport for London	Commercial Supplier Commercial Supplier	VALENCE HOUSE MUSEUM DEVELOPMENT MANAGEMENT	POLICY & PARTICIPATION INCLUSIVE GROWTH	CULTURE & RECREATION COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CATERING AND VENDING SUPPLIES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£340.29 £405.259.28	£0.00 £0.00
16-Jan-19	Tullett Prebon (Europe) Ltd	Commercial Supplier	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£2,243.84	£0.00
16-Jan-19	Womens Trust	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,000.00	£0.00
17-Jan-19 17-Jan-19	1env Solutions Ltd 1env Solutions Ltd	Commercial Supplier	PEST CONTROL TRADING ACCOUNT	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,497.12 £807.93	£0.00 £0.00
17-Jan-19 17-Jan-19	1st Staff Ltd	Commercial Supplier Commercial Supplier	PEST CONTROL TRADING ACCOUNT EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL AGENCY STAFF	£807.93 £590.00	£0.00
17-Jan-19	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
17-Jan-19	Abacus Shutters Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	R & M MAJOR WORKS	£540.00	£0.00
17-Jan-19 17-Jan-19	Abbey Liftcare Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	ADULT COLLEGE ELECTRICAL & GAS	COMMUNITY SOLUTIONS BD MANAGEMENT SERVICES LTD	COMMUNITY SOLUTIONS BD MANAGEMENT SERVICES LTD	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER	£432.84 £589.92	£0.00 £0.00
17-Jan-19	Access & Lock Ltd	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1.295.31	£0.00
17-Jan-19	Access & Lock Ltd	Commercial Supplier	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,691.03	£0.00
17-Jan-19	Access & Lock Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,408.89	£0.00
17-Jan-19 17-Jan-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	BARKING LEARNING CENTRE CIVIC CENTRE OFFICES	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,685.42 £270.98	£0.00 £0.00
17-Jan-19	Access & Lock Ltd	Commercial Supplier	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3.928.67	£0.00
17-Jan-19	Access & Lock Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,436.75	£0.00
17-Jan-19	Access & Lock Ltd	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,504.03	£0.00
17-Jan-19 17-Jan-19	Access & Lock Ltd AGA Group	Commercial Supplier Commercial Supplier	CIVIC CENTRE OFFICES CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	£1,558.62 £750.00	£0.00 £0.00
17-Jan-19	AGA Group	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3.500.00	£0.00
17-Jan-19	Ajs Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,976.40	£0.00
17-Jan-19	Ajs Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,636.31	£0.00
17-Jan-19 17-Jan-19	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£910.20 £2,128.82	£0.00 £0.00
17-Jan-19	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	PORTERS AVENUE	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	£13.073.50	£0.00
17-Jan-19	Blanche Nevile School	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,181.41	£0.00
17-Jan-19	Blanche Nevile School	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£11,885.16	£0.00
17-Jan-19 17-Jan-19	Blueboard Care Services CACI Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT YOS - MANAGEMENT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.50 £1,350.00	£0.00 £0.00
17-Jan-19 17-Jan-19	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,350.00 £1.457.54	£0.00
17-Jan-19	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,667.78	£0.00
17-Jan-19	Comfort Zone	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	BUILDING ALTERATIONS AND MATERIALS	£1,650.00	£0.00
17-Jan-19 17-Jan-19	Crown Promotions and Removals Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	HOUSING ADVICE - HGF CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	SUPPORT SERVICES CAPITAL OUTLAY	REMOVAL SERVICES CAPITAL OUTLAY	£1,797.69 £2,985.00	£0.00 £0.00
17-Jan-19	Debbie Brisco	Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,985.00 £360.00	£0.00
17-Jan-19	Delta Dwellings Ltd	Non Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.00	£0.00
17-Jan-19	DON Professionals Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
17-Jan-19 17-Jan-19	Dooba Investments 111 Ltd Dr Rehan Khan	Commercial Supplier NHS/Medical Bodies	BE FIRST MANAGEMENT & ADMIN ADULT SAFEGUARDING	BE FIRST SDI COMMISSIONING	BE FIRST ADULTS COMMISSIONING	SOLID FUEL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.97 £540.50	£0.00 £0.00
17-Jan-19	Dr Rehan Khan	NHS/Medical Bodies	ADULT SAFEGUARDING ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.70	£0.00
17-Jan-19	Drs K Alkaisy & F Islam	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,619.26	£0.00
17-Jan-19	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,150.00	£0.00
17-Jan-19 17-Jan-19	eStage Events Eurovia Roadstone	Commercial Supplier Commercial Supplier	COMMUNITY EVENTS STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION MY PLACE	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£440.00 £1,269.83	£0.00 £0.00
17-Jan-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,269.63 £285.71	£0.00
17-Jan-19	Firemark Ltd	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,321.38	£0.00
17-Jan-19	Firemark Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£279.40	£0.00
17-Jan-19	Forest Park & Garden	Non Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE VOIDS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.00	£0.00
17-Jan-19 17-Jan-19	G Brown Building & Electrical Services GL Hearn Limited	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS)	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£10,081.61 £2.081.25	£0.00 £0.00
17-Jan-19	GL Hearn Limited	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,962.50	£0.00
17-Jan-19	Greenacre Recruitment Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	STAFF RECRUITMENT COSTS	£2,800.00	£0.00
17-Jan-19 17-Jan-19	Guys & St Thomas NHS Foundation Trust Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£2,339.29 £2,454.28	£0.00 £0.00
17-Jan-19 17-Jan-19	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£2,454.28 £4.480.14	£0.00
17-Jan-19	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
17-Jan-19	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£758.00	£0.00
17-Jan-19 17-Jan-19	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£305.00 £540.00	£0.00 £0.00
17-Jan-19	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£745.80	£0.00
17-Jan-19	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
17-Jan-19	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£758.00	£0.00
17-Jan-19 17-Jan-19	Hopscotch Care Ltd Hopscotch Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,684.23 £7,500.00	£0.00 £0.00
17-Jan-19	HSL Compliance Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£359.74	£0.00
17-Jan-19	HSL Compliance Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£267.46	£0.00
17-Jan-19	Index Business Supplies Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS LAW GOVERNANCE & HR	COMMUNITY SOLUTIONS	R & M MINOR WORKS	£318.89	£0.00
17-Jan-19 17-Jan-19	IPRS Ltd J E Blackholly	Commercial Supplier Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	LAW & GOVERNANCE BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,473.00 £4,510.00	£0.00 £0.00
17-Jan-19	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,913.28	£0.00
17-Jan-19	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.26	£0.00
17-Jan-19 17-Jan-19	JMD Training & Consulting Kelwel Care I td	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	BE FIRST CARE & SUPPORT	BE FIRST DISABILITIES	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,235.00 £267.70	£0.00 £0.00
17-Jan-19 17-Jan-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£267.70 £393.30	£0.00
17-Jan-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.60	£0.00
17-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - BUILDING	£8,407.02	£0.00
17-Jan-19 17-Jan-19	Londoneast-uk Londonenergy Ltd	Commercial Supplier Commercial Supplier	BE FIRST FEASIBILITIES WASTE SERVICES REFUSE COLLECTION - TRADE	BE FIRST MY PLACE	BE FIRST PUBLIC REALM	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,995.00 £587.10	£0.00 £0.00
17-Jan-19	Look Ahead Care and Support Ltd	Commercial Supplier	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00	£0.00
17-Jan-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,990.99	£0.00
17-Jan-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
17-Jan-19	Manpower Direct Ltd	Commercial Supplier Commercial Supplier	CCTV & CONTRACT SECURITY LANDLORD SERVICES AREA A	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£3,824.45 £2.373.84	£0.00 £0.00
17-Jan-19 17-Jan-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES SECURITY SERVICES (EXCLUDING PREMISES)	£2,373.84 £3,389.60	£0.00
17-Jan-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£2,110.08	£0.00
17-Jan-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,968.69	£0.00
17-Jan-19 17-Jan-19	Manpower Direct Ltd MiHomecare Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA A BUSINESS SERVICE UNIT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	SECURITY OF PREMISES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,846.32 £12.607.53	£0.00 £0.00
17-Jan-19 17-Jan-19	Mrs Beverley Bannister	Non Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£12,607.53 £2,160.00	£0.00
17-Jan-19	Mrs Mary Deborah Nigli	Non Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,080.00	£0.00
17-Jan-19	Mrs Mary Deborah Nigli	Non Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£540.00	£0.00
17-Jan-19 17-Jan-19	Munday & Cramer Architectural and Building Surveyors Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS RESPONSIVE	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£6,040.00 £500.00	£0.00 £0.00
17-Jan-19 17-Jan-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
17-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
17-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
17-Jan-19 17-Jan-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £2.500.00	£0.00 £0.00
17-Jan-19 17-Jan-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £291.67	£0.00
17-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
17-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.52	£0.00

17-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
17-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
17-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
17-Jan-19 17-Jan-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,387.92 £500.00	£0.00 £0.00
17-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
17-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
17-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
17-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	0.00£
17-Jan-19 17-Jan-19	Northumbrian Water Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE COMMISSIONED NURSERIES	BD MANAGEMENT SERVICES LTD EDUCATION, YOUTH & CHILDCARE	BD MANAGEMENT SERVICES LTD EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,000.00 £2,571.34	£0.00 £0.00
17-Jan-19	Orbis Protect Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£324.49	£0.00
17-Jan-19	Orbis Protect Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,731.10	£0.00
17-Jan-19	Ove Arup & Partners Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£26,971.00	£0.00
17-Jan-19	POhWER	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.00	£0.00
17-Jan-19 17-Jan-19	Precision Lift Services Ltd Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	MY PLACE LAW, GOVERNANCE & HR	MY PLACE LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£9,440.75 £250.00	£0.00 £0.00
17-Jan-19 17-Jan-19	PricewaterhouseCoopers LLP	Commercial Supplier Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£42,895.00	£0.00
17-Jan-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£540.00	£0.00
17-Jan-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
17-Jan-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
17-Jan-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£870.00 £530.00	£0.00 £0.00
17-Jan-19 17-Jan-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	EASTBROOK PRIMARY SCHOOL EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£550.00 £558.92	£0.00
17-Jan-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£558.92	£0.00
17-Jan-19	Randall Contracting Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£19,471.53	£0.00
17-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£594.00	£0.00
17-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	00.03
17-Jan-19 17-Jan-19	Richard John Clarke Rutgers & Posch	Legal Services Commercial Supplier	SALES LEASING AND CONVEYANCING DEVELOPMENT TEAM	MY PLACE BE FIRST	MY PLACE BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,500.00 £8.861.02	£0.00 £0.00
17-Jan-19	Sanctuary Personnel Ltd	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	-£1,263.00	£0.00
17-Jan-19	Sanctuary Personnel Ltd	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£6,746.36	£0.00
17-Jan-19	Scrattons Community Association Ltd	Commercial Supplier	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£2,245.00	£0.00
17-Jan-19	Seven Kings High School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,332.00	£0.00
17-Jan-19 17-Jan-19	Siemens Plc Siemens Plc	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) ON STREET PARKING AND ENFORCEMENT	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY ENFORCEMENT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,832.50 £9,278.31	£0.00 £0.00
17-Jan-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,132.49	£0.00
17-Jan-19	Tendercubs Pre School & Day Nursery	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EXAM FEES	£450.00	£0.00
17-Jan-19	Tendercubs Pre School & Day Nursery	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EXAM FEES	£350.00	£0.00
17-Jan-19	Tendercubs Pre School & Day Nursery	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EXAM FEES	£300.00	£0.00
17-Jan-19	The Decorators	Commercial Supplier	HEALTHY NEW TOWNS	SDI COMMISSIONING MY PLACE	PUBLIC HEALTH MY PLACE	CONSULTANCY FEES	£4,506.25 £554.40	£0.00
17-Jan-19 17-Jan-19	The Maintenance Supply Co Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA C EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	CLEANING SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER	£554.40 £960.00	£0.00 £0.00
17-Jan-19	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£990.00	£0.00
17-Jan-19	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
17-Jan-19	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,268.00	£0.00
17-Jan-19 17-Jan-19	Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS COLLEGE	CARE & SUPPORT BD TOGETHER	DISABILITIES BD TOGETHER CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING EQUIPMENT	£3,589.50 £261.62	£0.00 £0.00
17-Jan-19	Tri-Star Packaging Supplies Ltd vPPR Architects	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£12,017.50	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - HUNTERS HALL PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£860.05	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - FIVE ELMS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£718.56	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - BECONTREE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£588.59	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - BEAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,053.15	00.03
17-Jan-19 17-Jan-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - SOUTHWOOD PRIMARY CATERING - RUSH GREEN	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£965.82 £1.281.82	£0.00 £0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - RODING PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,131.98	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£875.68	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£720.76	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,288.24	£0.00
17-Jan-19 17-Jan-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - RICHARD ALIBON CATERING - PARSLOES PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£878.24 £1,219.75	£0.00 £0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - PARSECES PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,219.75 £1,178.05	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - THE LEYS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£767.64	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - HENRY GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,120.10	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - GRAFTON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,380.34	£0.00
17-Jan-19 17-Jan-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - GODWIN PRIMARY CATERING - ST VINCENTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,260.46 £494.75	£0.00 £0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - THAMES VIEW JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£699.21	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - THOMAS ARNOLD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£742.47	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - TRINITY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£500.01	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - VILLAGE INFANTS CATERING - WILLIAM BELLAMY INFANTS	BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£613.88	£0.00
17-Jan-19 17-Jan-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - WILLIAM BELLAMY INFANTS CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£749.00 £994.41	£0.00 £0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - EASTBURY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,414.10	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - RIPPLE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,006.46	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,512.03	£0.00
17-Jan-19 17-Jan-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - GASCOIGNE PRIMARY 2 CATERING - ST PETERS PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,184.18 £855.94	£0.00 £0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - ST FETERS FRIMART	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,350.16	£0.00
17-Jan-19	William White Meats Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,171.61	£0.00
18-Jan-19	1st Steps Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
18-Jan-19	1st Steps Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,257.08	£0.00
18-Jan-19 18-Jan-19	A G Butler & Son Ltd Abc Pre-School	Commercial Supplier Commercial Supplier	CORPORATE BS EXTENDED OFFER FOR TWO YEARS OLDS	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	SUSPENSE ACCOUNT GENERAL CONTINGENCY	£1,184.03 £3,884.10	£0.00 £0.00
18-Jan-19	Abc Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,208.55	£0.00
18-Jan-19	Acorn Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,835.80	£0.00
18-Jan-19	Acorn Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.70	£0.00
18-Jan-19	Acorn Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,391.59	00.03
18-Jan-19 18-Jan-19	Advanced Transport Research Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS HEALTH, SAFETY AND OCCUPATIONAL HEALTH	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY LAW & GOVERNANCE	CAPITAL OUTLAY STAFF OTHER EXPENSES	£1,900.00 £900.00	£0.00 £0.00
18-Jan-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£250.00	£0.00
18-Jan-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£325.00	£0.00
18-Jan-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£600.00	£0.00
18-Jan-19 18-Jan-19	Alamiyah Pre-school Allen Lane Ltd	Commercial Supplier	NURSERY EDUCATION TRANSFORMATION	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS TRANSFORMATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£6,215.04 £3,339.90	£0.00 £0.00
18-Jan-19 18-Jan-19	Anglia Ruskin University	Commercial Supplier Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£3,339.90 £2,500.00	£0.00
18-Jan-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£408.38	£0.00
18-Jan-19	Ash Telecommunications Ltd	Commercial Supplier	PONDFIELD DEPOT	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£1,427.60	£0.00
18-Jan-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£885.60	£0.00
18-Jan-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY GENERAL CONTINGENCY	£3,410.22	£0.00 £0.00
18-Jan-19 18-Jan-19	Barney Bears Nursery Barney Bears Nursery	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,926.00 £13,019.94	£0.00
18-Jan-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£242,048.00	£0.00
18-Jan-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£427,982.00	£0.00

18-Jan-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£181,536.00	£0.00
18-Jan-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£341,824.00	£0.00
18-Jan-19	Beacon Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,926.00	£0.00
18-Jan-19	Beacon Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,336.50	£0.00
18-Jan-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
18-Jan-19 18-Jan-19	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00 £340.00	£0.00 £0.00
18-Jan-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.360.00	£0.00
18-Jan-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00	£0.00
18-Jan-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,740.00	£0.00
18-Jan-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	£0.00
18-Jan-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,020.00	£0.00
18-Jan-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00	£0.00
18-Jan-19	Becker Tree Contracts Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£320.00	£0.00
18-Jan-19	Becontree Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,221.90	£0.00
18-Jan-19 18-Jan-19	BOC Ltd Bowles Green Limited	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP VALENCE HOUSE MUSEUM	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£315.05 £8.558.33	£0.00 £0.00
18-Jan-19	Buchanan Computing	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1.614.50	£0.00
18-Jan-19	Calibre Connections IT Ltd	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,015.00	£0.00
18-Jan-19	Calvary Greatfields Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
18-Jan-19	Calvary Greatfields Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,605.20	£0.00
18-Jan-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
18-Jan-19	Care R Us (Essex) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,598.58	£0.00
18-Jan-19 18-Jan-19	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50 £1.050.00	£0.00 £0.00
18-Jan-19 18-Jan-19	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,767.99	£0.00
18-Jan-19	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,767.99	£0.00
18-Jan-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.650.00	£0.00
18-Jan-19	Caretech UK Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£287.32	£0.00
18-Jan-19	Caritas Diocese of Salford	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
18-Jan-19	Cellmark Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£457.00	£0.00
18-Jan-19	Chadwell Heath Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,092.75	£0.00
18-Jan-19	Chadwell Heath Nursery Chaetrut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,270.00	£0.00 £0.00
18-Jan-19 18-Jan-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£13,781.40 £5.537.25	£0.00
18-Jan-19 18-Jan-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,537.25 £11,910.06	£0.00
18-Jan-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,981.75	£0.00
18-Jan-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,542.15	£0.00
18-Jan-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£12,037.50	£0.00
18-Jan-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,344.98	£0.00
18-Jan-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,778.00	£0.00
18-Jan-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,503.25	£0.00
18-Jan-19	Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT		GENERAL CONTINGENCY GENERAL CONTINGENCY	£7,463.25	00.03
18-Jan-19 18-Jan-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,352.25 £21,513.60	£0.00 £0.00
18-Jan-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£11,074.50	£0.00
18-Jan-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,971.30	£0.00
18-Jan-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,944.75	£0.00
18-Jan-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,751.65	£0.00
18-Jan-19	Childville Afterschool Services St Johns	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,450.50	£0.00
18-Jan-19	Childville Afterschool Services St Johns Childville Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,573.50	00.03
18-Jan-19 18-Jan-19	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,926.00 £2.475.00	£0.00 £0.00
18-Jan-19	Childville Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25	£0.00
18-Jan-19	Childville Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,523.88	£0.00
18-Jan-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£965.00	£0.00
18-Jan-19	Comfort Zone	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£1,685.00	£0.00
18-Jan-19	Concordia Health Ltd	Commercial Supplier	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,575.00	£0.00
18-Jan-19	Cornerstone Academy Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£963.00	£0.00
18-Jan-19	Cornerstone Academy Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.20	£0.00
18-Jan-19 18-Jan-19	Crowned Kids Nursery Crowned Kids Nursery	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£963.00 £3.736.80	£0.00
18-Jan-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	28,080.00	£0.00
18-Jan-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,820.00	£0.00
18-Jan-19	CSG Ushers Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£600.00	£0.00
18-Jan-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00	£0.00
18-Jan-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
18-Jan-19 18-Jan-19	D A B D (UK) Dagenham & Redbridge Football Club Community Trust	Commercial Supplier Voluntary Organisation	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES SCHOOLS - ORACLE	DAYCARE - PRIVATE CONTRACTORS PAYMENT ARTS AND LEISURE COSTS	£556.80 £325.00	£0.00 £0.00
18-Jan-19	Redacted Redained Pool Dail Club Community Trust	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1.172.25	£0.00
18-Jan-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,377.72	£0.00
18-Jan-19	Eastbury Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,790.60	£0.00
18-Jan-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£8,055.00	£0.00
18-Jan-19	Elevate East London	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT TRANSFORMATION	CONSULTANCY FEES	£412.50	£0.00
18-Jan-19 18-Jan-19	Elevate East London Redacted	Commercial Supplier Non Commercial Supplier	TRANSFORMATION NURSERY EDUCATION	CORE DEDICATED SCHOOLS GRANT	TRANSFORMATION DSG - EARLY YEARS	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£687.50 £313.74	£0.00 £0.00
18-Jan-19 18-Jan-19	Elm Lane Day Nursery	Non Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY	£313.74 £2.648.25	£0.00
18-Jan-19	Elm Lane Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,671.00	£0.00
18-Jan-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£272.48	£0.00
18-Jan-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£342.54	£0.00
18-Jan-19	Essex Care Consortium Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
18-Jan-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.40	£0.00
18-Jan-19 18-Jan-19	Fern Care Services Five Elms Primary School	Commercial Supplier Local Authority Services	PHYSICAL SUPPORT NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£351.00 £5,602.50	£0.00 £0.00
18-Jan-19 18-Jan-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,602.50 £600.21	£0.00
18-Jan-19	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,022.50	£0.00
18-Jan-19	Furze Infant School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,938.50	£0.00
18-Jan-19	George Carey Church of England Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,706.25	£0.00
18-Jan-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£696.60	00.03
18-Jan-19 18-Jan-19	Glasdon (Uk) Ltd	Commercial Supplier	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.10 £12.325.50	£0.00
18-Jan-19 18-Jan-19	Godwin Primary School Goresbrook School	Local Authority Services Local Authority Services	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,325.50 £12,600.00	£0.00
18-Jan-19	Grafton Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,790.60	£0.00
18-Jan-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.50	£0.00
18-Jan-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	£0.00
18-Jan-19	Guardian Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,110.16	£0.00
18-Jan-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£885.60	£0.00
18-Jan-19	Harmony House	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,907.75	£0.00
18-Jan-19 18-Jan-19	Harmony House Harmony House	Commercial Supplier Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£11,488.05 £5,055.75	£0.00
18-Jan-19 18-Jan-19	Harmony House	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,888.44	£0.00
18-Jan-19	Henry Green Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,826.60	£0.00
18-Jan-19	Heritage Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,324.13	£0.00
18-Jan-19	Heritage Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,715.20	£0.00

18-Jan-19	Hopscotch Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£497.50	£0.00
18-Jan-19	HTA Design LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£27,850.00	£0.00
18-Jan-19 18-Jan-19	Hunters Hall Primary Hunters Sales Lettings Management	Local Authority Services	NURSERY EDUCATION HOUSING ADVICE SERVICE - RENT DEPOSITS	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS SUPPORT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£13,500.00 £2.542.30	£0.00 £0.00
18-Jan-19 18-Jan-19	Independent Living Agency	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,542.30 £310.00	£0.00
18-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.00	£0.00
18-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00	£0.00
18-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
18-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00 £3.210.67	£0.00 £0.00
18-Jan-19 18-Jan-19	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
18-Jan-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
18-Jan-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
18-Jan-19	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
18-Jan-19	J E Blackholly	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£1,829.60	£0.00
18-Jan-19 18-Jan-19	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£692.55 £696.60	£0.00 £0.00
18-Jan-19	John Perry Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,003.50	£0.00
18-Jan-19	John Perry Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,389.39	£0.00
18-Jan-19	John Perry Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£275.00	£0.00
18-Jan-19	John Perry Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£771.27	£0.00
18-Jan-19	John Perry Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY DSG - EARLY YEARS	CAPITAL OUTLAY	£1,517.85	£0.00
18-Jan-19 18-Jan-19	Redacted Kelwel Care Ltd	Non Commercial Supplier Commercial Supplier	NURSERY EDUCATION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£464.40 £251.25	£0.00 £0.00
18-Jan-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£310.30	£0.00
18-Jan-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.60	£0.00
18-Jan-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.25	£0.00
18-Jan-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35	£0.00
18-Jan-19 18-Jan-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£288.60 £367.50	£0.00 £0.00
18-Jan-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.70	£0.00
18-Jan-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.40	£0.00
18-Jan-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.00	£0.00
18-Jan-19	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,537.25	£0.00
18-Jan-19 18-Jan-19	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£10,092.96 £2,889.00	£0.00 £0.00
18-Jan-19 18-Jan-19	Kidzland Daycare Nursery Kidzland Daycare Nursery	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,889.00 £12.315.87	£0.00
18-Jan-19	Kinder Kapers Too	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,500.25	£0.00
18-Jan-19	Kinder Kapers Too	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,989.49	£0.00
18-Jan-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£485.31	£0.00
18-Jan-19	Kristina Digimaite	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
18-Jan-19 18-Jan-19	Kristina Digimaite Lets Play Playgroup	Commercial Supplier Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£2,344.50 £3,852.00	£0.00 £0.00
18-Jan-19	Lets Play Playgroup	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,750.00	£0.00
18-Jan-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,206.88	£0.00
18-Jan-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,346.64	£0.00
18-Jan-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,661.93	£0.00
18-Jan-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,580.50	£0.00
18-Jan-19 18-Jan-19	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,403.95 £14,582.16	£0.00 £0.00
18-Jan-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,113.70	£0.00
18-Jan-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,179.64	£0.00
18-Jan-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,161.85	£0.00
18-Jan-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,379.92	£0.00
18-Jan-19 18-Jan-19	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,466.80 £13,535.58	£0.00 £0.00
18-Jan-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1.362.24	£0.00
18-Jan-19	Lord Combustion Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£296.72	£0.00
18-Jan-19	Lord Combustion Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£307.65	£0.00
18-Jan-19	Maison Moti Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.14	£0.00
18-Jan-19 18-Jan-19	Manor Infants School Manor Infants School	Local Authority Services	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,605.00 £28.339.20	£0.00 £0.00
18-Jan-19	Marks Gate Infants	Local Authority Services Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,275.00	£0.00
18-Jan-19	Marsh Green School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,796.25	£0.00
18-Jan-19	Mike Smith	Commercial Supplier	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	STAFF OTHER EXPENSES	£650.00	£0.00
18-Jan-19	Monteagle Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,376.20	£0.00
18-Jan-19	Montessori & Me Nursery	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50	00.03
18-Jan-19 18-Jan-19	Montessori & Me Nursery Redacted	Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£5,309.55 £593.85	£0.00 £0.00
18-Jan-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£467.10	£0.00
18-Jan-19	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
18-Jan-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	£0.00
18-Jan-19 18-Jan-19	National Fostering Agency NKB & Associates Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING NO RECOURSE TO PUBLIC FUNDS	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER HOTEL AND OTHER ACCOMMODATION COSTS	£5,815.80 £630.00	£0.00 £0.00
18-Jan-19 18-Jan-19	NKB & Associates Ltd NKB & Associates Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£312.00	£0.00
18-Jan-19	Oasis Care and Training Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92	£0.00
18-Jan-19	Oasis Care and Training Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92	£0.00
18-Jan-19	Office Angels Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£357.91	£0.00
18-Jan-19 18-Jan-19	Office Angels Ltd Redacted	Commercial Supplier Non Commercial Supplier	ERKENWALD CAMPUS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£289.37 £934.20	£0.00 £0.00
18-Jan-19 18-Jan-19	Orange & Lemon Preschool	Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£934.20 £448.20	£0.00
18-Jan-19	Orange Payment Processing	Commercial Supplier	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£13,005.71	£0.00
18-Jan-19	Orange Payment Processing	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS	£25,008.87	£0.00
18-Jan-19	Orchard Care (North East) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00 £0.00
18-Jan-19	Orchard Care (North East) Ltd	Commercial Supplier Commercial Supplier			CHILDREN'S CARE & SUPPORT		£6,200.00	
18-Jan-19 18-Jan-19	Outlook Fostering Services Ltd Parsloes Primary	Local Authority Services	SPECIALIST AGENCY FOSTERING NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,453.30 £8,515.80	£0.00 £0.00
18-Jan-19	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,263.60	£0.00
18-Jan-19	Participatory City Foundation	Non Commercial Supplier	EVERYONE EVERY DAY	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£125,000.00	£0.00
18-Jan-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	00.03
18-Jan-19 18-Jan-19	Redacted Play & Learn Adventure Nursery	Non Commercial Supplier Commercial Supplier	COMMUNITY MUSIC SERVICE NURSERY EDUCATION	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	ARTS AND LEISURE COSTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00 £8.301.15	£0.00 £0.00
18-Jan-19	Play & Learn Adventure Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
18-Jan-19	Play & Learn Adventure Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,205.76	£0.00
18-Jan-19	Play & Learn Adventure Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,333.50	£0.00
18-Jan-19	Playaway Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,445.85	£0.00
18-Jan-19	Playaway Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£14,713.65	£0.00
18-Jan-19 18-Jan-19	Playaway Nursery (Bcc) Ltd Playaway Nursery (Bcc) Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,129.75 £7,006.50	£0.00 £0.00
18-Jan-19	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,335.50	£0.00
18-Jan-19	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
18-Jan-19	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,482.00	£0.00
18-Jan-19 18-Jan-19	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playdays Nursery	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£722.25 £7,704.00	£0.00 £0.00
10-0411-19	· wywigo Itulou y	этинегова эпрриег	EXTENDED OF ENT ON TWO TEARS OLDS	SESION ED GOLIGOES GRAINT	DOG EARET TEARG	SENERAL CONTINUENCY	21,104.00	20.00

18-Jan-19	Playdays Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,480.10	£0.00
18-Jan-19	Playland	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,889.00	£0.00
18-Jan-19	Playland	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,171.20	£0.00
18-Jan-19 18-Jan-19	Redacted Preferred Living Ltd	Non Commercial Supplier Commercial Supplier	NURSERY EDUCATION LEAVING CARE SERVICE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,255.70 £4.071.43	£0.00 £0.00
18-Jan-19	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
18-Jan-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,353.98	£0.00
18-Jan-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,891.18	£0.00
18-Jan-19	Quality Kidz Nurseries Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,752.80	£0.00
18-Jan-19 18-Jan-19	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,424.90 £16,702.92	£0.00 £0.00
18-Jan-19	Quality Kidz Nurseries Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3.129.75	£0.00
18-Jan-19	Redacted	Non Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£928.70	£0.00
18-Jan-19	Redacted	Carers	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£700.65	£0.00
18-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
18-Jan-19 18-Jan-19	Redacted Redacted	Direct Payments Foster Carers	SOCIAL SUPPORT - SUPPORT FOR CARERS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.00 £2.727.00	£0.00 £0.00
18-Jan-19	Redacted	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£336.25	£0.00
18-Jan-19	Redacted	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2.982.75	£0.00
18-Jan-19	Richard Alibon Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,300.00	£0.00
18-Jan-19	Ripple Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,142.25	£0.00
18-Jan-19	Rob Mills	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00	£0.00
18-Jan-19 18-Jan-19	ROC Northwest Ltd ROC Northwest Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,988.75 £1,718.64	£0.00 £0.00
18-Jan-19	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20.371.34	£0.00
18-Jan-19	Roding Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,826.60	£0.00
18-Jan-19	Roding Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,566.50	£0.00
18-Jan-19	Romford YMCA Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25	£0.00
18-Jan-19	Romford YMCA Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£1,556.10 £3.450.75	£0.00 £0.00
18-Jan-19 18-Jan-19	Royal Gate Kids Pre-school Royal Gate Kids Pre-school	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,450.75 £10,976.85	£0.00
18-Jan-19	Rush Green Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,894.80	£0.00
18-Jan-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
18-Jan-19	Saint Chad's Anglican Pre-school	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50	£0.00
18-Jan-19	Saint Chad's Anglican Pre-school	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,964.95	£0.00
18-Jan-19 18-Jan-19	Saint Josephs Catholic Primary School (Dagenham) Saint Joseph's Rc Primary School (Barking)	Local Authority Services	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,602.50 £4,482.00	£0.00 £0.00
18-Jan-19	Saint Margaret's Church Of England Primary School	Local Authority Services Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11.205.00	£0.00
18-Jan-19	Saint Marks Pre School	Local Authority Services	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
18-Jan-19	Saint Marks Pre School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,425.00	£0.00
18-Jan-19	Saint Vincents Rc Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,930.20	£0.00
18-Jan-19	Redacted Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARI Y YEARS	GENERAL CONTINGENCY	£481.50 £577.80	00.03
18-Jan-19 18-Jan-19	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£577.80 £461.70	£0.00 £0.00
18-Jan-19	Redacted	Non Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.80	£0.00
18-Jan-19	Shreeji Inc Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,339.00	£0.00
18-Jan-19	Shreeji Inc Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£72,564.69	£0.00
18-Jan-19	Soaring Heights Care Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.57	£0.00
18-Jan-19 18-Jan-19	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85 £3.077.85	£0.00 £0.00
18-Jan-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
18-Jan-19	Southwood Primary	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,150.00	£0.00
18-Jan-19	Spectacularkidz Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£963.00	£0.00
18-Jan-19	Spectacularkidz Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,811.88	£0.00
18-Jan-19	Spinduliukas Sunshine Nursery	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25	£0.00
18-Jan-19 18-Jan-19	Spinduliukas Sunshine Nursery SSE t/a Scottish Hydro Electric	Non Commercial Supplier Commercial Supplier	NURSERY EDUCATION TREWERN OUTDOOR EDUCATION CENTRE	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ELECTRICITY	£9,108.45 £250.00	£0.00 £0.00
18-Jan-19	St Peters Catholic Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8.515.80	£0.00
18-Jan-19	Stace Construction and Property Consultants	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,000.00	£0.00
18-Jan-19	Star Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.65	£0.00
18-Jan-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18-Jan-19 18-Jan-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £868.00	£0.00 £0.00
18-Jan-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18-Jan-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18-Jan-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
18-Jan-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18-Jan-19 18-Jan-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £364.00	£0.00 £0.00
18-Jan-19 18-Jan-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18-Jan-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18-Jan-19	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18-Jan-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
18-Jan-19 18-Jan-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00 £0.00
18-Jan-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18-Jan-19	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
18-Jan-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18-Jan-19 18-Jan-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £868.00	£0.00 £0.00
18-Jan-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1.306.43	20.00
18-Jan-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
18-Jan-19	Summit Lodge Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
18-Jan-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
18-Jan-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
18-Jan-19 18-Jan-19	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43 £1,306.43	£0.00 £0.00
18-Jan-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
18-Jan-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
18-Jan-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43	£0.00
18-Jan-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.29	£0.00
18-Jan-19 18-Jan-19	Summit Lodge Ltd Sun Gro Home and Garden	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER GROLINDS MAINTENANCE	£442.86 £666.67	£0.00 £0.00
18-Jan-19 18-Jan-19	Sunnyside Pre-School Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50	£0.00
18-Jan-19	Sunnyside Pre-School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,004.75	£0.00
18-Jan-19	Supported Fostering Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,445.34	£0.00
18-Jan-19	Supported Fostering Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,334.20	£0.00
18-Jan-19 18-Jan-19	Supported Fostering Services Supported Fostering Services	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,445.34 £1,667.10	£0.00 £0.00
18-Jan-19 18-Jan-19	Supported Fostering Services Supported Fostering Services	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,889.38	£0.00
18-Jan-19	Sydney Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.41	£0.00
18-Jan-19	Sydney Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
18-Jan-19	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£945.06	0.00£
18-Jan-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£88,602.56	£0.00

18-Jan-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,446,336.74	£0.00
18-Jan-19	Thames View Infants Academy	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,479.80	£0.00
18-Jan-19 18-Jan-19	The Ark Daycare Nursery The Ark Daycare Nursery	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,926.00 £3.715.20	£0.00 00.03
18-Jan-19 18-Jan-19	The Maintenance Supply Co Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£3,715.20 £3.860.00	£0.00
18-Jan-19	The Oaks Centre Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,362.69	£0.00
18-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,500.00	£0.00
18-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.00	£0.00
18-Jan-19 18-Jan-19	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00 £300.00	£0.00 00.03
18-Jan-19 18-Jan-19	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £1.760.00	£0.00
18-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,203.00	£0.00
18-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
18-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00	£0.00
18-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00	£0.00
18-Jan-19	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,350.00 £280.00	£0.00 £0.00
18-Jan-19 18-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.00	£0.00
18-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,110.00	£0.00
18-Jan-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,370.50	£0.00
18-Jan-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,350.53	£0.00
18-Jan-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,574.25	£0.00
18-Jan-19 18-Jan-19	The Pre-school Club t/a O & M Partnership The Sydney Russell School T/A Partnership Learning Trust	Commercial Supplier Local Authority Services	NURSERY EDUCATION COMMUNITY MUSIC SERVICE	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOUIPMENT, FURNITURE AND MATERIALS	£12,814.11 £505.18	£0.00 00.03
18-Jan-19	Thomas Arnold Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - FARI Y YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5.568.75	£0.00
18-Jan-19	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.45	£0.00
18-Jan-19	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£465.84	£0.00
18-Jan-19	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£491.62	£0.00
18-Jan-19	Total Care Solutions Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT GENERAL CONTINGENCY	£2,400.00 £2,942.50	£0.00 00.03
18-Jan-19 18-Jan-19	Tracey Pogmore (Buttercup Pre School) Tracey Pogmore (Buttercup Pre School)	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,942.50 £6,162.75	£0.00
18-Jan-19	Trinity Playcentre Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4.333.50	£0.00
18-Jan-19	Trinity Playcentre Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,843.50	£0.00
18-Jan-19	Tubbies Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£722.25	£0.00
18-Jan-19	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£504.23	£0.00
18-Jan-19	University of Kent	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£485.00	£0.00
18-Jan-19 18-Jan-19	Valence Primary School Village Infants School	Local Authority Services Local Authority Services	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,617.20 £13,587.75	£0.00 £0.00
18-Jan-19	Westbury Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	20.00
18-Jan-19	Westbury Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,433.00	£0.00
18-Jan-19	William Bellamy Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,462.90	£0.00
18-Jan-19	Wrixon Care Services	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£790.00	£0.00
21-Jan-19	1st Step Mobility Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£349.12	£0.00
21-Jan-19 21-Jan-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£317.92 £746.77	£0.00 00.03
21-Jan-19	Adelie Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£439.31	£0.00
21-Jan-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£600.00	£0.00
21-Jan-19	Ajs Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	BUILDING ALTERATIONS AND MATERIALS	£2,510.35	£0.00
21-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,925.59	£0.00
21-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,201.60	£0.00
21-Jan-19 21-Jan-19	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	BD SERVICE DELIVERY RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD SERVICE DELIVERY LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £3.440.00	£0.00 £0.00
21-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£570.00	£0.00
21-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
21-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£610.00	£0.00
21-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£510.00	£0.00
21-Jan-19	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA B RESPONSIVE	MY PLACE	MY PLACE	R & M MINOR WORKS	£580.00	£0.00
21-Jan-19 21-Jan-19	Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA C	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£810.00 £450.00	£0.00 00.03
21-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,312.50	£0.00
21-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,832.37	£0.00
21-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
21-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,695.72	£0.00
21-Jan-19 21-Jan-19	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,855.07 £1,176.82	£0.00 £0.00
21-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,007.81	£0.00
21-Jan-19	Barking & Dagenham Cvs	Voluntary Organisation	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,115.01	£0.00
21-Jan-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£734,591.40	£0.00
21-Jan-19	Benchmarx Kitchens and Joinery Ltd Browncross Healthcare Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,158.47 £13.616.64	£0.00 00.03
21-Jan-19		Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT		
21-Jan-19 21-Jan-19	Browncross Healthcare Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£630.00 £411.95	£0.00 00.03
21-Jan-19	Comfort Zone	Commercial Supplier	SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£470.00	£0.00
21-Jan-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£300.00	£0.00
21-Jan-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT CARITAL OUTLAN	SECURITY OF PREMISES	£300.00	£0.00
21-Jan-19 21-Jan-19	Davies Burton Sweetlove Ltd EK Maiestic Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS ADULT SAFEGUARDING	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY ADULTS COMMISSIONING	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£3,570.00 £441.40	£0.00 00.03
21-Jan-19 21-Jan-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4.277.00	20.00
21-Jan-19	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£3,336.61	£0.00
21-Jan-19	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,503.00	£0.00
21-Jan-19	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,069.00	£0.00
21-Jan-19 21-Jan-19	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier Non Commercial Supplier	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,730.33	£0.00 00.03
21-Jan-19 21-Jan-19	Hornbeam Academy Trust t/a Ravensbourne School Index Business Supplies Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,730.33 £321.75	£0.00
21-Jan-19	John Burke Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1.562.91	£0.00
21-Jan-19	John Burke Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
21-Jan-19	John Burke Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,502.86	£0.00
21-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.70	£0.00
21-Jan-19 21-Jan-19	Learning Pool Ltd London Teaching Pool	Commercial Supplier Commercial Supplier	TRANSFORMATION MAYESBROOK PARK SCHOOL (PRU)	CORE DEDICATED SCHOOLS GRANT	TRANSFORMATION HIGH NEEDS	CONSULTANCY FEES AGENCY STAFF	£2,500.00 £400.00	£0.00 £0.00
21-Jan-19 21-Jan-19	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£250.00	£0.00
21-Jan-19	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
21-Jan-19	Medequip Assistive Technology	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£26,576.14	£0.00
21-Jan-19	Medequip Assistive Technology	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
21-Jan-19	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00	£0.00 00.03
21-Jan-19 21-Jan-19	Oxford University Press Protocol Education Ltd	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL AGENCY STAFF	£625.00 £630.00	£0.00
21-Jan-19	Raynet Recruitment Agency Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,618.20	£0.00
21-Jan-19	Redacted	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£776.76	£0.00
21-Jan-19	Redacted	Non Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
21-Jan-19	Redacted	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,530.36	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Non Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,331.96 £559.28	£0.00 00.03
21-Jan-19 21-Jan-19	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£559.28 £9,138.24	£0.00

Prof. Prof									
March Marc	21-Jan-19	Redacted	Non Commercial Supplier		CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	£400.00	£0.00
Sept Sept									
Manuface Manuface									
The color									
Total									
March Marc									
Maniform	21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
March	21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT				£598.36	£0.00
Marcian Marc									
Manipul									
Manufact									
Marked									
Marcian	21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£892.36	£0.00
Second S	21-Jan-19	Redacted							
March Marc									
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Amen				1111010112 0011 0111					
Amade									
Mode							DIRECT PAYMENTS INCOME		
March Marc	21-Jan-19	Redacted	Direct Payments			ADULT'S CARE & SUPPORT		£691.32	£0.00
March March March March March Cold Agricult Cold									
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March Section Sectio		Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£775.88	£0.00
March Septiment	21-Jan-19	Redacted	Direct Payments						
Marke									
Month Septiment									
March Marc									
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Marcial Marc	21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,044.12	£0.00
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March Marc									
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2-July 19.000 Check playmen MYSIGLA SEPTORY CASE A SEPTORY CAS									
Marcial Marc	21-Jan-19	Redacted	Direct Payments				DIRECT PAYMENTS		
Second Second Data Province Control Co	21-Jan-19	Redacted	Direct Payments			DISABILITIES	DIRECT PAYMENTS	£383.60	£0.00
2-1-1-1-1 Record Septimal									
2-Jun-19 Reader Dec Prymer Physical Bright Dec Prymer Dec									
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		Redacted							
1-3-1-1-1 Rober		Redacted			CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£789.88	£0.00
2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,043.84	£0.00
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-									
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-									
2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1									
2-1-1-1-12 Reduct									
2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1									
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		Redacted			CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,251.24	£0.00
21-13-19 Reduced Direct Pyremeth CHES	21-Jan-19	Redacted	Direct Payments						£0.00
21-Jun-19 Reduced Direct Pymeris Philadecid Philadecid Philadecid Direct Pymeris Philadecid Philadec									
21-Jun-19 Reducted Direct Payments Charles Support CARE S SUPPORT DISABLITIES DIRECT PAYMENTS DIRECT P									
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21-Jun-19 Reducted Direct Pyrements CHAID WITH DORSALITIES SUPPORT CARE & SUPPORT DISABLITIES DIRECT PAYMENTS ESS 4.0 E.O.									
21-Jun-19 Rodiced Direct Payments LEANING DISABILITES SUPPORT CARE S SUPPORT DISABILITES SUPPORT DIRECT PAYMENTS INCOME E1 980 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION					
21-Jun-19 Reducted Direct Payments PhrySGAL SUPPORT CARE & SUPPORT ADULT SCARE & SUPPORT DIRECT PAYMENTS INCOME E89.00 (0.00)	21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT			£644.28	
21-Jan-19 Reducted Direct Pyrments LEANING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £8,00 £1,024.52 £0,00									
21-Jan-19 Reducted Direct Pymmeris LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £1,204.52 £1,000 21-Jan-19 Reducted Direct Pymmeris PHYSICAL SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £1,710.24 £1,000 21-Jan-19 Reducted Direct Pymmeris DIRECT Pymmeris DIRECT PAYMENTS INCOME £1,710.24 £1,000 21-Jan-19 Reducted Direct Pymmeris LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES SUPPORT DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £1,000 21-Jan-19 Reducted Direct Pymmeris LEARNING DISABILITIES SUPPORT CARE & S									
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2-1-Jan-19 Redacted Direct Payments PhYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS £58.0.4									
2-1-jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT ADILITS CARE & SUPPORT DIRECT PAYMENTS INCOME £3,184.8 £0.00									
2-1-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT ADILITS CARE & SUPPORT DIRECT PAYMENTS E58.30 E0.00									
21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS £1,94.12 £0.00				PHYSICAL SUPPORT			DIRECT PAYMENTS INCOME		
2-1-jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS INCOME £73 £4 £0.00									
21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £73.14 £0.00									
2-1-Jan-19 Redacted Direct Payments LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £9,16.28 £0.00									
21-Jan-19 Redacted Direct Payments LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £2,151.88 £0.00									
2-1-jan-19 Redacted Direct Payments CHEANING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £1,040,12 £0,00							BIREOT FATILIZATIO INCOME		
21-Jan-19 Redacted Direct Payments CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS £287.80 £0.00 21-Jan-19 Redacted Direct Payments EARNING DISABILITIES SUPPORT DISABILITIES DIRECT PAYMENTS £97.52 £0.00 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIVINITY OF A SUPPORT DIRECT PAYMENTS £129.80 £0.00 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £681.60 £0.00 21-Jan-19 Redacted Direct Payments CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES 21-Jan-19 Redacted Direct Payments CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DISABILITIES 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DISABILITIES 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DISABILITIES 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT DIREC									
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21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS INCOME £651 60 £0.00 21-Jan-19 Redacted Direct Payments CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS £240.58 £20.00 21-Jan-19 Redacted Direct Payments CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS £261.68 £0.00 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS INCOME £50.90 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS INCOME £50.90	21-Jan-19		Direct Payments			DISABILITIES		£947.52	£0.00
21-Jan-19 Redacted Direct Payments CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS £402.64 £0.00 21-Jan-19 Redacted Direct Payments CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS £261.68 £0.00 21-Jan-19 Redacted Direct Payments PhySical SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS INCOME £50.01 £20.00 21-Jan-19 Redacted Direct Payments PhySical SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £1244.92 £0.00									
21-Jan-19 Redacted Direct Payments CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS £261 68 £0,00 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS INCOME £30.02 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS £12.84									
21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT ADULT'S CARE & SUPPORT DIRECT PAYMENTS INCOME £630.12 £0.00 21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT ADULT'S CARE & SUPPORT DIRECT PAYMENTS £1,284.92 £0.00									
21-Jan-19 Redacted Direct Payments PHYSICAL SUPPORT CARE & SUPPORT ADULT'S CARE & SUPPORT DIRECT PAYMENTS £1,284.92 £0.00									

21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,682.84	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£421.80	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£460.04	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£681.87 £1.017.24	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,017.24 £587.72	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,503.84	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£742.00	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,784.32	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£731.00	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£799.96 £806.00	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£306.24	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£560.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£880.04	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,190.40	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,001.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,106.28	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,117.60	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£496.52 £637.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£930.52	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£690.52	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£504.76	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£397.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£883.96	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£488.60 £1.233.04	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,233.04 £763.56	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£335.44	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£718.48	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,465.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,156.12	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£655.20	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,552.96	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£326.08 £1.189.32	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,189.32 £632.32	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£940.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,720.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,016.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,739.20	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£988.12	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,168.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,078.80	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,166.20 £470.96	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£3,366.96	£0.00
21-Jan-19	Redacted	Carers	COMMISSIONED SERVICES - MENTAL HEALTH	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£51.791.74	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2.483.32	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£822.80	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£920.52	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£517.44	£0.00
21-Jan-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£809.80	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,273.04 £251.44	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,768.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,075.16	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,915.40	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,079.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,917.72	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£286.76 £488.60	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£344.96	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,346.76	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£481.76	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£908.04	£0.00
21-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£641.20	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADJUTE CARE & CURRORT	DIRECT PAYMENTS	£470.96	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,744.12 £1,140.60	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,140.60 £995.56	£0.00
21-Jan-19	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,265.20	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,734.56	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,104.60	£0.00
21-Jan-19	Redacted	Carers	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£271.04	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADJUTE CARE & CURRORT	DIRECT PAYMENTS DIRECT PAYMENTS	£364.36 £263.48	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£263.48 £1,017.32	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,994.44	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£801.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£427.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,067.92	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,491.00	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£687.40 £3,701.88	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	£3,701.88 £259.00	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£259.00 £697.48	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,151.88	£0.00
21-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£438.76	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,046.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£639.56	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,423.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£727.24	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£411.88 £635.88	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.60	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£734.20	£0.00

21-Jan-19	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£571.88	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,336.08	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,217.60	00.03
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£615.48 £1.495.76	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£908.92	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,866.24	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,180.52	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£866.88	00.03
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£470.96 £503.20	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£573.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£606.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£742.56	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,418.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£433.16	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£506.80	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£268.52 £1,828.96	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£793.80	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£882.16	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£353.92	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£357.56 £1.804.68	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,804.68 £1.179.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£601.16	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£637.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,232.56	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£402.64 £498.52	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£671.32	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,402.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£806.12	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£574.20	£0.00
21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£426.32	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£785.44 £1.311.52	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,311.52 £467.40	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,495.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£433.16	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£982.16	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £251.52	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£251.52 £696.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£496.68	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£740.20	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£877.24	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£335.44 £1,997.12	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£875.08	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£919.60	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£680.12	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£306.24 £342.36	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£342.36 £566.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£941.40	£0.00
21-Jan-19	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£740.48	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,809.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£880.60	00.03
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£641.64 £540.12	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£577.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£646.40	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£785.44	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,479.56 £654.04	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,971.68	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,021.00	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.72	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,202.88	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,159.92 £1,235.92	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,235.92 £834.68	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,458.92	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,038.60	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,392.16	£0.00
21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£259.00 £1.099.00	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,099.00 £583.28	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£343.56	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£358.68	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£724.08 £598.36	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,934.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£270.76	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£862.12	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£1,657.76 £440.88	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£440.88 £1,204.00	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£794.92	£0.00
21-Jan-19	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£410.76	£0.00
21-Jan-19	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.10	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,711.08 £1,100.12	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,100.12 £541.48	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£498.48	£0.00

21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£269.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,033.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£538.08	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£287.80 £479.20	£0.00 00.03
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£647.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,060.44	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£741.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.04	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£844.48 £1.346.24	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£3,085.64	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,643.16	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,041.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,623.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,433.88	£0.00
21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£513.52	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£726.88 £631.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,292.28	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£519.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,738.80	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£483.28 £972.60	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£924.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£915.32	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£542.64	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£638.40	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£6,656.84 £951.16	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£769.44	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£407.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£619.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,775.00	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£607.68	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,800.12	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£374.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£684.04	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£871.64 £2.397.56	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,397.56 £287.10	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£272.28	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£686.60	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£668.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,039.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£775.88	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£870.52 £441.24	£0.00 00.03
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£441.24 £638.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.764.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£558.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£705.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£511.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£850.96	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,925.28 £346.92	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4.466.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£732.68	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£419.20	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£284.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,019.60	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£798.28	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,249.52 £371.00	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£704.28	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,310.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£762.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£646.28	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£557.76	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.52	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,259.60 £1,262.24	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,262.24 £1.738.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,632.00	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£573.50	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£297.36	00.03
21-Jan-19	Redacted Pedacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	£557.76	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£326.08 £1,115.00	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,115.00 £841.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£555.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,967.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,012.56	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£667.80	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,244.20	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£583.48 £1.092.28	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,092.28 £402.64	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£811.92	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,458.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£282.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£856.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,240.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,520.12	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,047.48	£0.00

21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,295.60	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,309.80 £563.92	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£411.88	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,375.28	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£534.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£415.50	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,288.00	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,646.96 £1,296.48	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,611.68	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£656.76	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,137.04	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£901.60 £1,323.28	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£840.72	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£291.76	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£811.92	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£560.88 £632.32	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£372.40	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,023.96	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£478.80	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,289.48 £1,937.68	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,520.48	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,020.80	£0.00
21-Jan-19	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£459.36	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£517.48 £832.12	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£652.12 £651.28	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£993.44	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,662.16	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£751.28	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£345.84 £362.88	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£679.28	£0.00
21-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£343.56	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£372.88	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£387.52 £832.72	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,603.68	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£462.44	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,431.92 £820.12	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	£820.12 £251.44	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,163.60	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,146.04	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£385.00 £672.72	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3.313.68	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£447.92	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£605.40 £393.40	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£887.88	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£944.16	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,018.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£492.76 £1.764.28	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,764.28 £456.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£637.68	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,555.60	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£663.12	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£384.88 £546.16	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£864.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,044.60	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,912.32	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£439.88 £259.00	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£259.00 £413.08	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.60	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.28	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£265.16	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,129.32 £1,884.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£588.88	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,433.32	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£776.72	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,078.44 £675.72	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£928.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£667.36	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,155.72	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£640.08 £1.416.24	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,416.24 £252.12	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,083.28	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£842.16	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,822.40 £1,624.84	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£423.76	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£933.92	£0.00

21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,026.76 £360.08	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£922.44	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£525.72	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£573.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£311.92	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£357.60	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£738.08 £1.774.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,227.76	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£310.08	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£756.96	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£834.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,299.92	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£3,390.16 £343.84	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£378.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£576.64	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£780.64	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£640.36 £964.32	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	£4.415.32	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£665.84	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£575.40	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£455.72 £399.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4,219.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£772.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£870.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£808.08	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,074.88 £396.84	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.196.72	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,559.88	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£947.80	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,916.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£962.12 £797.72	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£771.96	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,623.16	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,961.92	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,522.68	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24 £683.20	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£703.92	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£478.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£936.04	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,548.36 £507.92	£0.00
21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£672.64	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
21-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£252.28	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£3,965.24 £728.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.011.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,424.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,251.88	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£509.12	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,843.32 £693.60	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,787.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,654.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,291.20	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£472.36 £833.84	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£483.92	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,646.56	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,259.88	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£618.52	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,099.16 £1.640.00	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,703.96	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,128.72	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£920.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£481.28	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£394.52 £1.862.12	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,862.12 £719.88	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£504.08	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£642.60	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,299.80	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£540.12 £1.283.80	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,283.80 £570.64	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£507.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£971.32	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£736.12	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.00	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£4,196.36 £404.04	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£388.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£418.72	£0.00

21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,017.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£631.68	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£337.40	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£343.28	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,808.80 £710.24	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£381.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,060.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,071.16	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,073.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£601.44	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,276.52 £1.583.32	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,432.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,248.64	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,746.04	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£775.48 £1.783.00	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£496.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£549.28	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,427.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£434.04	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,278.40 £871.92	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£386.72	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,269,36	£0.00
21-Jan-19	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£694.88	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,726.12	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£840.00 £278.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£769.32	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£393.68	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£438.40	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,418.64	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,000.04 £458.68	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,392.56	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£897.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,339.72	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	-£2,344.51	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,339.72	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£911.68 £747.88	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1.151.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£797.16	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,028.76	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£818.32	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,601.20	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£586.00 £699.32	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,387,96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,502.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£408.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£444.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£949.76	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,431.60 £395.92	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£704.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,715.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,089.52	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,164.80 £915.72	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£728.16	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,080.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,166.40	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£477.68	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,629.76 £1,087.56	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,087.56 £574.56	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£848.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£748.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.60	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,719.12 £392.92	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£392.92 £462.56	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£750.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£681.28	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£802.88	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,042.16 £1.692.04	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,592.04 £1,512.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,343.88	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,380.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
21-Jan-19	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£693.28	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	-£438.32 £2,418.88	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,418.88 £662.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£307.32	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£768.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£395.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£267.36	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£457.76 £1,735.40	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,735.40 £1,219.64	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,192.84	£0.00

21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£624.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£644.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,559.88	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£264.88 £1.044.12	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,044.12 £560.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£675.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£684.76	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£253.20	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,065.28	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£675.97 £402.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£902.16	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,531.84	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,898.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£889.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£1,764.64	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £532.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,428.00	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£5,364.64	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£404.56	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£663.88	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,177.60 £631.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£661.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,066.92	£0.00
21-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,518.88	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£897.68	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,569.68	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£498.04 £748.56	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£920.52	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,282.68	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,273.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£312.48	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,217.72 £3.074.64	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£5,074.64 £553.00	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.10	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,063.04	£0.00
21-Jan-19	Redacted	Foster Carers	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£758.80	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£955.08	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£800.52 £1.615.88	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,615.88 £1.235.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,939.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£489.72	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
21-Jan-19	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£538.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,380.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£510.56	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,295.52 £1,590.64	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£998.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£862.56	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£700.16	£0.00
21-Jan-19	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£926.56	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£640.08 £704.20	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.970.24	£0.00
21-Jan-19	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£781.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£309.96	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,988.16	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,027.96	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,635.92 £766.40	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£766.40 £1,179.92	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,179.92 £1,368.08	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,424.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,211.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£591.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£773.80	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£517.48 £1,007.48	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,007.48 £999.88	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£876.12	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,759.36	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£812.56	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,503.84	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£670.36	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,227.36	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£259.00 £847.68	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,488.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£512.12	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£445.50	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£565.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£460.88	£0.00
21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£582.88	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,042.60 £690.36	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£502.88	£0.00
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21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,656.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£419.84	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,751.96 £806.68	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£853.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.589.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£746.60	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£614.92	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£405.84	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£5,290.48	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,161.84 £338.60	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£316.56	20.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.067.92	£0.00
21-Jan-19	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,546.84	£0.00
21-Jan-19	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,553.60	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,063.08	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,819.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£521.96	£0.00
21-Jan-19	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.10	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT I FARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£820.56 £749.44	£0.00 00.03
21-Jan-19 21-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£546.84	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£373.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,834.16	£0.00
21-Jan-19	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£452.19	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£4,215.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.88	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	£666.68	00.03
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£6,002.24 £2.040.52	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£913.52	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£579.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£786.52	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£502.48	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£323.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£323.64 £1,023.96	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£747.96	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1.841.00	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,362.48	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£965.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,233.88	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£380.40	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,558.20	0.00£
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,518.88 £287.10	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£454.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,028.72	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£942.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£675.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£290.08	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,692.04 £884.00	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1.196.72	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£529.48	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£272.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,967.76	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£713.72 £581.32	£0.00 00.03
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£988.44	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,324.68	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£446.52	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,871.64	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT I FARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,401.92 £299.16	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,212.00	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,949.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£435.28	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,800.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£937.60	£0.00
21-Jan-19	Redacted Pedacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£3,537.80 £787.92	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£787.92 £287.28	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.343.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£597.48	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£909.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,908.64	00.03
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£866.80 £671.68	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,729.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£326.88	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,412.08	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,117.24	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,611.68	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£679.36	00.03
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£751.52 £364.00	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£364.00 £1.056.16	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,202.88	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,817.72	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£535.92	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,918.56	£0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£353.68	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£7,521.08 £584.08	£0.00 £0.00
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21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£535.60	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,491.00	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£834.52	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,085.48	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,020.20	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04 £606.48	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.10	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,987.36	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£499.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£669.48	£0.00
21-Jan-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	£1,902.60 £3.328.16	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£3,328.16 £338.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,873.20	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£671.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£365.84	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,917.64	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	0.03
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£479.20 £287.80	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£634.32	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	-£723.68	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£402.72	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£402.72	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£819.52	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£587.04 £429.52	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£600.04	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£614.04	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£537.76	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,958.24	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,133.04	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,388.00 £321.88	£0.00 £0.00
21-Jan-19 21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£392.00	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£268.62	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£732.08	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£733.80	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£519.48	£0.00
21-Jan-19 21-Jan-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £798.00	£0.00 £0.00
21-Jan-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.00	£0.00
21-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2.069.44	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,047.36	£0.00
21-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£536.48	£0.00
21-Jan-19	Redacted	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£409.36	£0.00
21-Jan-19	Sapphire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,700.00	£0.00
21-Jan-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
21-Jan-19 21-Jan-19	Studio 3 Arts Studio 3 Arts	Commercial Supplier Commercial Supplier	YOS - MANAGEMENT YOS - MANAGEMENT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,000.00 £6,000.00	£0.00 £0.00
21-Jan-19	Studio 3 Arts	Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,000.00	£0.00
21-Jan-19	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£2,439.50	£0.00
21-Jan-19	Sycamore Trust	Voluntary Organisation	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.25	£0.00
21-Jan-19	Sycamore Trust	Voluntary Organisation	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.25	£0.00
21-Jan-19	Warren Junior School	Non Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£74,643.30	£0.00
21-Jan-19	Wellington Press Ltd	Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£315.00	£0.00
21-Jan-19 22-Jan-19	William White Meats Ltd 1st Staff Ltd	Commercial Supplier Commercial Supplier	CATERING - FURZE INFANTS HIGH NEEDS TOP UPS - OB	BD TOGETHER DEDICATED SCHOOLS GRANT	BD TOGETHER CATERING HIGH NEEDS	CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL	£983.36 £2.850.00	£0.00 £0.00
22-Jan-19	1st Staff Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,550.00	£0.00
22-Jan-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£6,432.00	£0.00
22-Jan-19	Agilisys	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,100.00	£0.00
22-Jan-19	Agilisys	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,100.00	£0.00
22-Jan-19	Agilisys	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,100.00	£0.00
22-Jan-19	All Seasons Air Conditioning Services Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,020.00	00.03
22-Jan-19 22-Jan-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	SERVICE TEAMS FINANCE SERVICE TEAMS FINANCE	CORE	FINANCE FINANCE	AGENCY STAFF AGENCY STAFF	£3,096.90 £2.801.55	£0.00 £0.00
22-Jan-19	Archant Life Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	LEGAL FEES	£358.08	£0.00
22-Jan-19	Archio Limited	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£11,303.50	£0.00
22-Jan-19	Benerose Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£25,580.00	£0.00
22-Jan-19	Berkeley Square Developments Dagenham Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£229,925.82	£0.00
22-Jan-19	Blueboard Care Services	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.25	00.03
22-Jan-19 22-Jan-19	Blueboard Care Services Buildbase Ltd	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,085.00 £645.95	£0.00 £0.00
22-Jan-19 22-Jan-19	Buildbase Ltd Butler & Young Associates	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	CAPITAL OUTLAY	£645.95 £1,645.00	£0.00
22-Jan-19 22-Jan-19	By Education Barking Ltd	Commercial Supplier	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£541,447.22	£0.00
22-Jan-19	Caretech UK Ltd	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£703.84	£0.00
22-Jan-19	Caretech UK Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
22-Jan-19	Carmelcrest Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,272.13	£0.00
22-Jan-19	CMS Mailing Solutions Ltd Collaborate CIC	Commercial Supplier Commercial Supplier	CORPORATE BUSINESS SUPPORT CHIEF EXECUTIVES OFFICE	MY PLACE CORE	MY PLACE STRATEGIC LEADERSHIP	PRINTING CONFERENCE EXPENSES	£3,207.10 £800.00	£0.00 £0.00
22-Jan-19 22-Jan-19	Collaborate CIC Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	CHIEF EXECUTIVES OFFICE ABBEY NURSERY	CORE COMMUNITY SOLUTIONS	STRATEGIC LEADERSHIP UNIVERSAL SERVICES	CONFERENCE EXPENSES SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£800.00 £320.00	£0.00
22-Jan-19 22-Jan-19	Complete Weed Control	Commercial Supplier Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£2,290.00	£0.00
22-Jan-19	Con-serv Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£680.00	£0.00
22-Jan-19	Countryside Properties (Uk) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£363,697.53	£0.00
22-Jan-19	Currie & Brown Group Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,000.00	£0.00
22-Jan-19	Currie & Brown Group Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	£0.00
22-Jan-19	Dods Parliamentary Communications Ltd Flevate Fast London	Commercial Supplier Commercial Supplier	STRATEGY TEAM CARE ACT IMPLEMENTATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONFERENCE EXPENSES	£351.00	£0.00
22-Jan-19 22-Jan-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CARE ACT IMPLEMENTATION SERVICE IMPROVEMENT TEAM	CARE & SUPPORT HRA	ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	HOME CARE - PRIVATE CONTRACTORS PAYMENT ICT MAINTENANCE AND SUPPORT	£19,447.88 £18,112.50	£0.00 £0.00
22-Jan-19 22-Jan-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	ICT MAINTENANCE AND SUPPORT	£18,112.50 £484.00	£0.00
	Elevate East London	Commercial Supplier	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	CONSULTANCY FEES	£484.00	£0.00
22-Jan-19		Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,223.50	£0.00
22-Jan-19 22-Jan-19	Elevate East London				ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£1,758.00	£0.00
22-Jan-19 22-Jan-19	ESU1 Ltd	Commercial Supplier	AIR QUALITY GRANT DETERMINATION REF M7870	LAW, GOVERNANCE & HR				
22-Jan-19 22-Jan-19 22-Jan-19	ESU1 Ltd Everyone Active	Commercial Supplier	INSURANCE CLAIMS - NON ORACLE SCHOOLS	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£167,621.60	£0.00
22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	ESU1 Ltd Everyone Active Everyone Active	Commercial Supplier Commercial Supplier	INSURANCE CLAIMS - NON ORACLE SCHOOLS TFL REVENUE PROJECTS	CORE BE FIRST	FINANCE BE FIRST	INSURANCE (EXCL PREMISES AND TRANSPORT) PREMISES HIRE - FACILITIES	£167,621.60 £356.25	£0.00 £0.00
22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	ESU1 Ltd Everyone Active Everyone Active Everyone Active	Commercial Supplier Commercial Supplier Commercial Supplier	INSURANCE CLAIMS - NON ORACLE SCHOOLS TFL REVENUE PROJECTS TFL REVENUE PROJECTS	CORE BE FIRST BE FIRST	FINANCE BE FIRST BE FIRST	INSURANCE (EXCL PREMISES AND TRANSPORT) PREMISES HIRE - FACILITIES PREMISES HIRE - FACILITIES	£167,621.60 £356.25 £475.00	£0.00 £0.00 £0.00
22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	ESU1 Ltd Everyone Active Everyone Active Everyone Active Everyone Active	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	INSURANCE CLAIMS - NON ORACLE SCHOOLS TFL REVENUE PROJECTS TFL REVENUE PROJECTS TFL REVENUE PROJECTS	CORE BE FIRST BE FIRST BE FIRST	FINANCE BE FIRST BE FIRST BE FIRST	INSURANCE (EXCL PREMISES AND TRANSPORT) PREMISES HIRE - FACILITIES PREMISES HIRE - FACILITIES PREMISES HIRE - FACILITIES	£167,621.60 £356.25 £475.00 £475.00	£0.00 £0.00 £0.00 £0.00
22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	ESU1 Ltd Everyone Active Everyone Active Everyone Active	Commercial Supplier Commercial Supplier Commercial Supplier	INSURANCE CLAIMS - NON ORACLE SCHOOLS TFL REVENUE PROJECTS TFL REVENUE PROJECTS	CORE BE FIRST BE FIRST	FINANCE BE FIRST BE FIRST	INSURANCE (EXCL PREMISES AND TRANSPORT) PREMISES HIRE - FACILITIES PREMISES HIRE - FACILITIES	£167,621.60 £356.25 £475.00	£0.00 £0.00 £0.00

22-Jan-19	Focus Media Uk Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£375.00	£0.00
22-Jan-19	Formwork Consulting Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,312.50	£0.00
22-Jan-19	Freeway Lift Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY SUPPORT SERVICES	CONSTRUCTION INDUSTRY TAX (CIS) PRIVATE CONTRACTORS PAYMENT - OTHER	£12,144.00	£0.00
22-Jan-19 22-Jan-19	Golden Eagle Removals Guardian News & Media Ltd	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£430.00 £6,480.00	£0.00
22-Jan-19	Harmony House	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,251.00	£0.00
22-Jan-19	Health Weigh Services Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£325.00	£0.00
22-Jan-19 22-Jan-19	Home Property Lawyers Ltd HSL Compliance Ltd	Legal Services Commercial Supplier	CORPORATE BS LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£255,218.37 £3.546.50	£0.00
22-Jan-19 22-Jan-19	Independent Living Agency	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,546.50 £400.00	£0.00
22-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.00	£0.00
22-Jan-19	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,355.71	£0.00
22-Jan-19	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,596.00	00.03
22-Jan-19 22-Jan-19	JELANI LTD John Burke Associates	Commercial Supplier Commercial Supplier	ADULT SAFEGUARDING CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	ADULTS COMMISSIONING CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£868.00 £6,187.20	£0.00 £0.00
22-Jan-19	John Burke Associates	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,480.30	£0.00
22-Jan-19	John Burke Associates	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,450.00	£0.00
22-Jan-19	John Burke Associates	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,250.00	£0.00
22-Jan-19	John Burke Associates	Commercial Supplier Commercial Supplier	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES	£1,950.00	00.03
22-Jan-19 22-Jan-19	John Burke Associates John Perry Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£2,175.00 £2,298.00	£0.00
22-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.60	£0.00
22-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.81	£0.00
22-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.00	£0.00
22-Jan-19 22-Jan-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£366.69 £253.44	£0.00
22-Jan-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35	£0.00
22-Jan-19	Kone Plc	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,112.50	£0.00
22-Jan-19	Kone Plc	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,487.50	£0.00
22-Jan-19 22-Jan-19	Lightquote Ltd Lightquote Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£19,323.00 £8.553.37	£0.00
22-Jan-19 22-Jan-19	Linsay Clarke	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£3,010.00	£0.00
22-Jan-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
22-Jan-19	Masta Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,750.00	£0.00
22-Jan-19	Masta Ltd Masta Ltd	Commercial Supplier Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH. SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,598.40 £873.00	£0.00
22-Jan-19 22-Jan-19	Moto-Tech Ltd	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£873.00 £1.440.00	£0.00
22-Jan-19	Myrene Signs Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,113.00	£0.00
22-Jan-19	Newham College of Further Education	Commercial Supplier	FLEXI LEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£5,486.00	£0.00
22-Jan-19	Paush Ltd	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING CORPORATE CAPITAL	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£543.60	£0.00
22-Jan-19 22-Jan-19	Piers Sturridge (Consultancy) Prince Regent	Commercial Supplier Commercial Supplier	CORPORATE BS SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	CAPITAL OUTLAY SCHOOL IMPROVEMENT PARTNERSHIP	CAPITAL OUTLAY STAFF DEVELOPMENT AND TRAINING	£1,700.00 £4.500.00	£0.00 £0.00
22-Jan-19 22-Jan-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,359.10	£0.00
22-Jan-19	Redacted	Non Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	PUBLIC TRANSPORT FOR CLIENTS	£264.60	£0.00
22-Jan-19	Redacted	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£650.00	£0.00
22-Jan-19 22-Jan-19	Redacted Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£520.00 £2,385.45	£0.00
22-Jan-19 22-Jan-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,385.45 -£883.68	£0.00
22-Jan-19	Redacted	Non Commercial EXP	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	PUBLIC TRANSPORT FOR STAFF	£455.50	£0.00
22-Jan-19	Remark Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,122.00	£0.00
22-Jan-19	Ricoh UK Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE HEALTHY LIFESTYLES	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£349.00 £420.00	£0.00 £0.00
22-Jan-19 22-Jan-19	Ripple Dance Ripple Dance	Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00 £300.00	£0.00
22-Jan-19	Rosemont Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.29	£0.00
22-Jan-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,845.00	£0.00
22-Jan-19	SMI Group	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£510.62	£0.00
22-Jan-19 22-Jan-19	SMI Group Space Hub Design Ltd	Commercial Supplier Commercial Supplier	PASSENGER TRANSPORT - GENERAL CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	CLOTHES, UNIFORM AND LAUNDRY CAPITAL OUTLAY	£607.70 £2,750.00	£0.00
22-Jan-19	Stace Construction and Property Consultants	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£360.00	£0.00
22-Jan-19	Stace Construction and Property Consultants	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£315.00	£0.00
22-Jan-19	Stace Construction and Property Consultants	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£405.00	£0.00
22-Jan-19 22-Jan-19	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£450.00 £292.50	£0.00
22-Jan-19	Stace Construction and Property Consultants	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£292.00	£0.00
22-Jan-19	Stark Software International Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	ELECTRICITY	£319.22	£0.00
22-Jan-19	Sun Gro Home and Garden	Commercial Supplier	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GROUNDS MAINTENANCE	£466.67	£0.00
22-Jan-19 22-Jan-19	T F Tull Ltd Tendercubs Pre School & Day Nursery	Commercial Supplier Commercial Supplier	CIVIC CENTRE OFFICES ADULT COLLEGE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE COMMUNITY SOLUTIONS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL EXAM FEES	£400.00 £250.00	£0.00
22-Jan-19	Tendercubs Pre School & Day Nursery	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EXAM FEES	£300.00	£0.00
22-Jan-19	Thames Energy Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,038.00	£0.00
22-Jan-19	The Maintenance Supply Co Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING SERVICES	£545.60	£0.00
22-Jan-19 22-Jan-19	The Original Tree Surgeons Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	BEAM PARKLANDS DEVELOPMENT TEAM	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION BE FIRST	ARTS AND LEISURE COSTS CONSULTANCY FEES	£1,440.00 £4.068.49	£0.00
22-Jan-19 22-Jan-19	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,193.10	£0.00
22-Jan-19	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.04	£0.00
22-Jan-19	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES CONSULTANCY FEES	£838.99	00.03
22-Jan-19 22-Jan-19	Tpfl Project Co Ltd Tpfl Project Co Ltd	Commercial Supplier Commercial Supplier	PFI EDUCATION PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES CONSULTANCY FEES	£356,067.56 £1,410.52	£0.00 £0.00
22-Jan-19 22-Jan-19	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,055.00	£0.00
22-Jan-19	Trinity School	Local Authority Services	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00	£0.00
22-Jan-19	Tri-Star Packaging Supplies Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£252.83	£0.00
22-Jan-19 22-Jan-19	Tri-Star Packaging Supplies Ltd Tudor Tea and Coffee	Commercial Supplier Commercial Supplier	COLLEGE RELISH@BLC	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING ADULT'S CARE & SUPPORT	CATERING EQUIPMENT CATERING AND VENDING SUPPLIES	£251.73 £832.84	£0.00 £0.00
22-Jan-19	Valence Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£2.500.00	£0.00
22-Jan-19	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,100.00	£0.00
22-Jan-19	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,792.00	£0.00
22-Jan-19 22-Jan-19	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	TFL REVENUE PROJECTS TFL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£3,425.00 £750.00	£0.00 £0.00
22-Jan-19 22-Jan-19	Vibrance	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,378.80	£0.00
22-Jan-19	Vibrance	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,319.72	£0.00
22-Jan-19	William White Meats Ltd	Commercial Supplier	CATERING - MARKS GATE JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£645.77	£0.00
22-Jan-19 22-Jan-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - MARKS GATE INFANTS CATERING - CAMBELL	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£617.68 £1,491.89	£0.00 £0.00
22-Jan-19 22-Jan-19	William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - CAMBELL CATERING - RODING CANNINGTON ROAD PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,491.89 £1,713.75	£0.00
22-Jan-19	Williams Medical Supplies Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£279.96	£0.00
22-Jan-19	Woodscape Ltd	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BUILDING ALTERATIONS AND MATERIALS	£1,906.20	£0.00
22-Jan-19 22-Jan-19	WSP UK Ltd Xpress Software Solutions Ltd	Commercial Supplier Commercial Supplier	BE FIRST FEASIBILITIES ELECTORAL REGISTRATION	BE FIRST LAW, GOVERNANCE & HR	BE FIRST LAW & GOVERNANCE	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,155.00 £7,650.00	£0.00 £0.00
23-Jan-19	A & E Asbestos Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,954.50	£0.00
23-Jan-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
23-Jan-19	Alexandra Pic	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£252.26	£0.00
23-Jan-19 23-Jan-19	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	ADDITIONAL SCHOOL PLACES SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,682.31 £24,644.56	£0.00 £0.00
	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£24,644.56 £10.250.33	£0.00
23-Jan-19								

23-Jan-19	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£478,631.16	£0.00
23-Jan-19	Anytime Care 2020	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,167.71	£0.00
23-Jan-19	Armour Environmental Services Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00	£0.00
23-Jan-19 23-Jan-19	Armour Environmental Services Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	VOIDS UNIVERSAL LIBRARIES	BD MANAGEMENT SERVICES LTD COMMUNITY SOLUTIONS	BD MANAGEMENT SERVICES LTD UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER BOOKS, PUBLICATIONS AND RESOURCES	£620.00 £511.57	£0.00 £0.00
23-Jan-19	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£653,603.93	£0.00
23-Jan-19	Barking Abbey School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£20,523.46	£0.00
23-Jan-19	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£34,770.65	£0.00
23-Jan-19	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£32,165.99	0.00£
23-Jan-19 23-Jan-19	Barking Havering And Redbridge Hospitals Nhs Trust Becontree Primary School	NHS/Medical Bodies Local Authority Services	SEXUAL HEALTH SCHOOLS BLOCK	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	PUBLIC HEALTH SCHOOLS - FUNDING	PAYMENT TO HEALTH AUTHORITIES SCHOOLS - TRANSFER PAYMENT	£127,917.36 £11,794.46	£0.00 £0.00
23-Jan-19	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£167.447.25	£0.00
23-Jan-19	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,137.50	£0.00
23-Jan-19	Chingford Kennels & Cattery	Commercial Supplier	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.00	£0.00
23-Jan-19	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£543,029.94	£0.00
23-Jan-19 23-Jan-19	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£19,500.00 £32.003.25	£0.00 £0.00
23-Jan-19	Dagenham Park C Of E School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,617.67	£0.00
23-Jan-19	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£124,595.47	£0.00
23-Jan-19	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,541.98	£0.00
23-Jan-19	Dorothy Barley Junior Academy	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
23-Jan-19 23-Jan-19	Dr Peter Ehrhardt	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS OTHER OPERATING EXPENDITURE	CARE & SUPPORT CENTRAL	CHILDREN'S CARE & SUPPORT	COURT COSTS LEVIES PAID	£293.60	£0.00 £0.00
23-Jan-19 23-Jan-19	East London Waste Authority Eastbury Primary School	Commercial Supplier Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	CENTRAL EXPENSES HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,011,500.00 £10,000.00	£0.00
23-Jan-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£812.50	£0.00
23-Jan-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
23-Jan-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.10	£0.00
23-Jan-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.08	00.03
23-Jan-19 23-Jan-19	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.00 £300.00	£0.00 £0.00
23-Jan-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.00	£0.00
23-Jan-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,071.00	£0.00
23-Jan-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,576.00	£0.00
23-Jan-19	Five Elms Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,036.15	£0.00
23-Jan-19 23-Jan-19	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£169,031.96 £23,333.33	£0.00 £0.00
23-Jan-19	Furze Infant School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,273.39	£0.00
23-Jan-19	Furze Infant School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£153,083.31	£0.00
23-Jan-19	Gateway Qualifications	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EXAM FEES	£1,156.00	£0.00
23-Jan-19	Gateway Qualifications	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EXAM FEES	£408.00	£0.00
23-Jan-19 23-Jan-19	George Carey Church of England Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,255.00	£0.00
23-Jan-19 23-Jan-19	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£262,642.42 £17,967.44	£0.00 £0.00
23-Jan-19	Godwin Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,076.04	£0.00
23-Jan-19	Godwin Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£206,381.95	£0.00
23-Jan-19	Godwin Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,704.18	£0.00
23-Jan-19 23-Jan-19	Good Impressions (London) Ltd Grafton Primary School	Commercial Supplier Local Authority Services	ADULT COLLEGE SCHOOLS BLOCK	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	COMMUNITY SOLUTIONS SCHOOLS - FUNDING	ADVERTISING, PUBLICITY AND MARKETING SCHOOLS - TRANSFER PAYMENT	£3,090.00 £28,808.91	£0.00 £0.00
23-Jan-19	Grafton Primary School	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£302,072.87	£0.00
23-Jan-19	Greater London Authority	Local Authority Services	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	£140,483.00	£0.00
23-Jan-19	Greenham Trading Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£1,439.96	£0.00
23-Jan-19	Griha Ltd	Commercial Supplier	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£1,612.00	£0.00
23-Jan-19	Henry Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,523.96	£0.00
23-Jan-19 23-Jan-19	Henry Green Primary School Hunters Hall Primary	Local Authority Services Local Authority Services	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£157,889.69 £8,750.00	£0.00 £0.00
23-Jan-19	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,413.42	£0.00
23-Jan-19	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£250.00	£0.00
23-Jan-19	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£219,277.71	£0.00
23-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	00.03
23-Jan-19 23-Jan-19	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00 £320.00	£0.00 £0.00
23-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.00	£0.00
23-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.00	£0.00
23-Jan-19	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
23-Jan-19	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	0.00£
23-Jan-19 23-Jan-19	Jamma Umoja (Residential Services) Ltd Jamma Umoja (Residential Services) Ltd	Commercial Supplier Commercial Supplier	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00 £3,298.00	£0.00 £0.00
23-Jan-19	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
23-Jan-19	Jo Richardson Community School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£21,485.42	£0.00
23-Jan-19	Jo Richardson Community School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
23-Jan-19 23-Jan-19	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£804,363.41 £44,052.25	£0.00 £0.00
23-Jan-19	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£2,927.89	£0.00
23-Jan-19	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,551.42	£0.00
23-Jan-19	John Perry Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,900.00	£0.00
23-Jan-19 23-Jan-19	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK BRIMARY SCHOOL - ARR PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£225,498.88	£0.00
23-Jan-19 23-Jan-19	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	PRIMARY SCHOOL - ARP PROVISION ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,255.00 £5,355.00	£0.00 £0.00
23-Jan-19	Kamba Ventures	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£385.25	£0.00
23-Jan-19	Kamba Ventures	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£609.95	£0.00
23-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£510.00	£0.00
23-Jan-19 23-Jan-19	Lee Valley Regional Park Authority	Commercial Supplier Commercial Supplier	OTHER OPERATING EXPENDITURE CARE MANAGEMENT - CENTRAL COSTS	CENTRAL CARE & SUPPORT	CENTRAL EXPENSES CHILDREN'S CARE & SUPPORT	LEVIES PAID COURT COSTS	£9,830.03 £836.00	£0.00 £0.00
23-Jan-19 23-Jan-19	Lextox Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£353.25	£0.00
23-Jan-19	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£272.25	£0.00
23-Jan-19	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£629.00	£0.00
23-Jan-19	Manor Infants School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£19,276.25	£0.00
23-Jan-19	Manor Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£21,515.83	£0.00
23-Jan-19 23-Jan-19	Manor Infants School Manor Junior School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£410,828.25 £860.00	£0.00 £0.00
23-Jan-19	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,310.06	£0.00
23-Jan-19	Manor Junior School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
23-Jan-19	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£192,856.83	£0.00
23-Jan-19 23-Jan-19	Marks Gate Infants Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£104,237.77 £6,914,84	£0.00 £0.00
23-Jan-19 23-Jan-19	Marks Gate Infants Marks Gate Junior School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£6,914.84 £16,085.96	£0.00
23-Jan-19	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£549.00	£0.00
23-Jan-19	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,623.66	£0.00
23-Jan-19	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,943.70	£0.00
23-Jan-19	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,984.33	00.02
23-Jan-19 23-Jan-19	Midas Training Solutions Ltd Monteagle Primary School	Commercial Supplier Local Authority Services	MEMBERS, TRANSPORT AND EXPENSES SCHOOLS BLOCK	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE SCHOOLS - FUNDING	CONFERENCE EXPENSES SCHOOLS - TRANSFER PAYMENT	£3,119.40 £23,878.90	£0.00 £0.00
23-Jan-19	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£239,316.04	£0.00
23-Jan-19	Monteagle Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£54,765.00	£0.00

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Amen	23-Jan-19	Opal Brown	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE			£1,650.00	£0.00
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March-Strong	23-Jan-19	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£129,795.75	£0.00
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March Marc	23-Jan-19			SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£139,650.81	£0.00
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20-20-19 Throne American Primary Shood Look Authority Showed Look Auth	23-Jan-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services			HIGH NEEDS		£5,106.25	£0.00
2-0-1-19 Triply Storat									
2-3-10-19 Tring Encod Lord Anthrol Service C27-16-73 E50 C50		Thomas Arnold Primary School							
20-30-19 Troy Stood Lord Anthory Services MISHESTO FOLIPS - FOOT 16 DEDOKTED SHOOLS GROWT MISH MEETS SOOCIA-TRANSFER POWERT BOZZ SOOCIA-TRAN									
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2-3-1-10 Varier Primary Shool Loca Authorly Services SCHOOLS SERVICE SCHOOLS FANNEN SCHOOLS FANN		Trinity School	Local Authority Services		DEDICATED SCHOOLS GRANT		SCHOOLS - TRANSFER PAYMENT		£0.00
2-3-1-19 Vision Primary Strond Local Aufworld Services PRIMARY ESCHOOL. APPROVISION EERICATES ESCHOOLS GRANT ERICANS ERICA									
2-3-9-19 Visin Sector Commercial Specifies ATTS SCOLAR BEAVANCIE COMMANTY SCULTIONS SUPPORT SERVICES PLROMES COMPANTE, FURNITHER ADD MATERIALS 12,200 12,0									
2-Jul-19 Visits Signort Commercial Supplier Commercial Sup									
2-3-1-19 Village Infrints School Local Authority Services SCHOOLS BLOCK DEDICATED SCHOOLS GRANT SCHOOLS - FRANKING SCHOOLS - TRANSFER PAYMENT 1.00									
23-Jan-19 Varian Comprehense Storlo Local Authority Services SECKNIAMY SECKNIAMY SERVICES SECKNIAMY SECKNIAMY SECKNIAMY SECKNIAMY SERVICES SECKNIAMY	23-Jan-19	Village Infants School		SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,226.57	£0.00
2-3-1-1-19 Vierne June Shood No Commercial Segular CREAD CRE	23-Jan-19	Village Infants School	Local Authority Services					£107,287.01	
23-Jun-19 Winne Jauris School Non Commental Supplier SCHOOLS ERRORN SCHOOLS - FRANKING SCHOOLS - FRANK									
23-Jun-19 Winner Junne School No. Commercial Supplier SCHOOLS BLOCK DEDICATED SCHOOLS GRANT SCHOOLS - FLANDING SCHOOLS - TRANSFER PAYMENT E19,850-8, 20, 20, 23-Jun-19 Winner Junne School Commercial Supplier CATERING - MORKETING DEDICATED SCHOOLS GRANT SCHOOLS - FLANDING DEDICATED SCHOOLS - FLANDING DEDICATED SCHOOLS - TRANSFER PAYMENT E19,850-8, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20									
23-Jan 9 Wirm Junics School SCHOOLS FRANSET PAYMENT £16,833.09 £0.00									
23-Jan-19 Willem Bellamy Primary School Local Authority Services SCHOOLS - RAP PROVISION DEDICATED SCHOOLS GRANT SCHOOLS - FUNDING S		Warren Junior School		SCHOOLS BLOCK					
23-Jan-19 Willem Bellamy Primary School									
23-Jan-19 William Feddroff - School Local Authority Services SCHOOLS BLOCK DEDICATED SCHOOLS GRANT SCHOOLS - FUNDING SCHOOLS - TRANSFER PAYMENT £19,56 £0.00 23-Jan-19 William Ford of C of E School Local Authority Services SCHOOLS BLOCK DEDICATED SCHOOLS GRANT SCHOOLS - FUNDING SCHOOLS - TRANSFER PAYMENT £18,91,76 £0.00 23-Jan-19 William Ford of C of E School Local Authority Services SCHOOLS BLOCK DEDICATED SCHOOLS GRANT SCHOOLS - FUNDING SCHOOLS - TRANSFER PAYMENT £18,91,76 £0.00 23-Jan-19 Word Lame Eithe Carls Ltd. Commercial Supplier LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DISABILITIES COMMINITY SOLUTIONS WINSERS LERRICES CATERINA AD VENDING SPEVILES £23,04 £0.00 £24-Jan-19 Abbey Lifease Ltd Commercial Supplier CORPORATE RS COMMINITY SOLUTIONS WINSERS LERRICES CATERINA AD VENDING SPEVILES £23,04 £0.00 £24-Jan-19 Abbey Lifease Ltd Commercial Supplier CORPORATE RS CORPORATE									
23-Jan-19 William Ford of el School Local Alumbrity Services SCHOOLS BLOCK DEDICATED SCHOOLS GRANT SCHOOLS F-INDINING SCHOOLS -TRANSFER PAYMENT E13,087.99 E10,00 23-Jan-19 William Ford of el School Local Alumbrity Services SCHOOLS BLOCK DEDICATED SCHOOLS GRANT SCHOOLS F-INDINING SCHOOLS -TRANSFER PAYMENT E15,00 E10,00 23-Jan-19 William Ford of el School Commercial Supplier LARINN GISABILITES SUPPORT CARE & SUPPORT DISABILITES PRIVATE CONTRACTOR PAYMENT CHIEF & PRIVATE CONT									
23-Jan-19 William Ford of E School Local Authority Services SCHOOLS BLOCK DEDICATE D SCHOOLS GRANT SCHOOLS - FLANDING SCHOOLS - TRANSER PAYMENT £1,89,176 £0,00 23-Jan-19 Wood Lane Ellis Car's Ltd. Commercial Supplier LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES PRIVATE CONTRACTIORS PAYMENT-OTHER £38,40 £0,00 24-Jan-19 Abbey Librare Ltd Commercial Supplier CENTRACTIONS PAYMENT-OTHER £38,40 £0,00 24-Jan-19 Abbey Librare Ltd Commercial Supplier CENTRACTIONS PAYMENT-OTHER £38,40 £0,00 24-Jan-19 Abbey Librare Ltd Commercial Supplier CENTRACTIONS PAYMENT-OTHER £25,00 £0,00 24-Jan-19 Access & Lock Ltd Commercial Supplier CENTRACTIONS PAYMENT-OTHER £25,00 £0,00 24-Jan-19 Access & Lock Ltd Commercial Supplier CENTRACTIONS PAYMENT-OTHER £1,729,51 £1									
23-Jan-19 Vocal Lane Elec Car's Lub. Commercial Supplier LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DISABILITIES CARE & SUPPORT CARE & SUPPOR									
2-1-a-19	23-Jan-19	William Ford C of E School	Local Authority Services		DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING			
24-Jun	20 0011 10	Wood Edito Elito Odi o Etd.	Commercial Supplier		OF THE GOOT FOR T	DIGITIES		2004.00	20.00
2-4-Jan-19 Access & Lock Lid Commercial Supplier ON STREET PARKING AND ENFORCEMENT ENGOARDS & LOCK Lid Commercial Supplier ON STREET PARKING AND ENFORCEMENT ENGOARDS & LOCK Lid Commercial Supplier ON STREET PARKING AND ENFORCEMENT ENGOARDS & LOCK Lid Commercial Supplier ON STREET PARKING AND ENFORCEMENT ENGOARDS & LOCK Lid Commercial Supplier ON STREET PARKING AND ENFORCEMENT EN MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £890.96 £0.00 £24-Jan-19 Access & Lock Lid Commercial Supplier MARKS GATE CHILDREN'S CENTRE AND LIBRARY COMMUNITY SOLUTIONS UNIVERSAL SERVICES RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £890.96 £0.00 £24-Jan-19 Access & Lock Lid Commercial Supplier Non-O-GRACIE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £372.06 £0.00 £24-Jan-19 Access & Lock Lid Commercial Supplier Non-O-GRACIE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £372.06 £0.00 £24-Jan-19 Access & Lock Lid Commercial Supplier Non-O-GRACIE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £372.06 £0.00 £24-Jan-19 Access & Lock Lid Commercial Supplier VALPORE MY PLACE ACTION COMMUNITY SOLUTIONS UNIVERSAL SERVICES RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1798.94 £0.00 £24-Jan-19 ACCESS & Lock Lid Commercial Supplier ALPORE MY PLACE ACTION COMMINITY SOLUTIONS UNIVERSAL SERVICES RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1798.94 £0.00 £24-Jan-19 AS LID COMMINITY SOLUTIONS UNIVERSAL SERVICES RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,350.60 £0.00 £24-Jan-19 AS LID COMMINITY SOLUTIONS UNIVERSAL SERVICES RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,350.60 £0.00 £24-Jan-19 AS LID COMMINITY SOLUTIONS UNIVERSAL SERVICES RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,350.60 £0.00 £24-Jan-19 AS LID COMMINITY SOLUTIONS UNIVERSAL SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,350.60 £0.00 £24-Jan-19 AS LID COMMINITY SOLUTIONS UNIVERSAL SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,250.6									
24-Jan-19 Access & Lock Ltd Commercial Supplier ON STREET PARKING AND ENFORCEMENT LAW, GOVERNANCE & RESPONSIVE REPAIRS. AND MATERIALS £1,789.51 £0.00									
24-Jan-19 Access & Look Ltd Commercial Supplier TOWN HALL OFFICES MY PLACE RESPONSIVE REPAIRs - MECHANICAL AND ELECTRICAL £87.32 £0.00			Commercial Supplier						
24-Jan-19 Acoss & Look Ltd Commercial Supplier NAN-ORGA_CETRADILIDRENS CENTRE AND LIBRARY COMMUNITY SOLUTIONS UNIVERSAL SERVICES RESPONSIVE REPAIRs - MECHANICAL AND ELECTRICAL £3,67.70 £0.00			Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE			
24-Jan-19									
24-Jan-19 Access & Lock Ltd Commercial Supplier CARDORATE Address MISSUM POLICY & PARTICIPATION CULTURE & RECREATION RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,789.4 £1,000 £2,000 £2,43m-19 Address MISSUM Address MISSUM Address MISSUM Address MISSUM ADULT SAFEGUARDING SDI COMMISSIONING ADULTS COMMISSIONING RIVATE CONTRACTORS PAYMENT - OTHER £13,50 £0.00 £2,43m-19 Ag Ltd Commercial Supplier CHILDREN'S CENTRES GENERAL COMMUNITY SOLUTIONS UNIVERSAL SERVICES RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,400 £1,000 £1,400									
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24-Jan-19 ADESEK.TD Commercial Supplier ADULT SAFEGUARDING SDI COMMISSIONING ADULT S COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER £11.25 £0.00 24-Jan-19 AS LID Commercial Supplier CHILDORS CENTRES GENERAL COMMUNTY SOLUTIONS UNIVERSAL SERVICES RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,50.50 £0.00 24-Jan-19 AS LID Commercial Supplier CHILDORS (VIC CENTRE OFFICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,402.14 £0.00 24-Jan-19 AS LID Commercial Supplier VIOW PALL OFFICES MY PLACE MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,706.66 £0.00 24-Jan-19 AS LID Commercial Supplier VIOW PALL OFFICES MY PLACE MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,706.66 £0.00 24-Jan-19 AS LID Commercial Supplier TOWN HALL OFFICES MY PLACE MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £2,000.50 £0.00 24-Jan-19 AS LID Commercial Supplier TOWN HALL OFFICES MY PLACE MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £2,000.50 £0.00 24-Jan-19 AS LID Commercial Supplier NON-ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,000.40 £0.00 24-Jan-19 AS LID Commercial Supplier NON-ORACLE TRADING SERVICES MY PLACE CULCAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL £4,200.50 £0.00 24-Jan-19 AS LID Commercial Supplier NON-ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,20.50 £0.00 24-Jan-19 AS LID Commercial Supplier NON-ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,20.50 £0.00 24-Jan-19 AS LID Commercial Supplier NON-ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,20.50 £0.00 24-Jan-19 AS LID Commercial Supplier NON-ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,20.50 £0.00 24-Jan-19 AS LID Commercial Supplier NON-ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,20.50 £0.00 24-Jan-19 AS LID COMMERCIAL SERVICES MY PLACE RESPONSIVE REPAIRS									
24-Jan-19 Ajs Ltd Commercial Supplier TOWN CENTRE OFFICES MY PLACE RESPONSIVE REPAIRs - MICHANICAL AND ELECTRICAL £1,482,14 £0,00 24-Jan-19 Ajs Ltd Commercial Supplier TOWN CENTRE OFFICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £7,827,14 £0,00 24-Jan-19 Ajs Ltd Commercial Supplier VOIDS HRA HOUSING AND NEIGHBOURHOODS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,796,86 £0,00 24-Jan-19 Ajs Ltd Commercial Supplier TOWN HALL OFFICES MY PLACE MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £2,095,50 £0,00 24-Jan-19 Ajs Ltd Commercial Supplier TOWN HALL OFFICES MY PLACE MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £2,095,50 £0,00 24-Jan-19 Ajs Ltd Commercial Supplier NO-N-ORACLE TRADING SERVICES MY PLACE MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,000,49 £0,000 24-Jan-19 Ajs Ltd Commercial Supplier NO-N-ORACLE TRADING SERVICES MY PLACE MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,82,76 £0,000 24-Jan-19 Ajs Ltd Commercial Supplier NO-N-ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,82,76 £0,000 24-Jan-19 Ajs Ltd Commercial Supplier NO-N-ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,82,76 £0,000 24-Jan-19 Ajs Ltd Commercial Supplier NO-N-ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,82,76 £0,000 24-Jan-19 Ajs Ltd Commercial Supplier NO-N-ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,82,76 £0,000 24-Jan-19 Ajs Ltd Commercial Supplier NO-N-ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,82,76 £0,000 24-Jan-19 Ajs Ltd Commercial Supplier NO-N-ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,82,76 £0,000 24-Jan-19 Ajs Ltd Com			Commercial Supplier		SDI COMMISSIONING	ADULTS COMMISSIONING		£411.25	£0.00
24-Jan-19 Ajs Ltd Commercial Supplier TOWN HALL OFFICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £71,706,80 £0.00 24-Jan-19 Ajs Ltd Commercial Supplier TOWN HALL OFFICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £7,706,80 £0.00 24-Jan-19 Ajs Ltd Commercial Supplier TOWN HALL OFFICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £2,009,50 £0.00 24-Jan-19 Ajs Ltd Commercial Supplier TOWN HALL OFFICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £2,009,50 £0.00 24-Jan-19 Ajs Ltd Commercial Supplier NOW HALL OFFICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £2,000,49 £0.00 24-Jan-19 Ajs Ltd Commercial Supplier NOW HALL OFFICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,000,49 £0.00 24-Jan-19 Ajs Ltd Commercial Supplier NOW - ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £5,483,51 £0.00 24-Jan-19 Ajs									
24-Jan-19 Ajs LId Commercial Supplier VOIDS HRA HOUSING AND REIGHBOURHOODS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,798.86 £0.00 24-Jan-19 Ajs LId Commercial Supplier TOWN HALL OFFICES MY PLACE MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £2,093.50 £0.00 24-Jan-19 Ajs LId Commercial Supplier TOWN HALL OFFICES MY PLACE MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £2,093.50 £0.00 24-Jan-19 Ajs LId Commercial Supplier NON-ORACLE TRADING SERVICES MY PLACE CYCLICAL/PLANNED MAINTENANCE-MECHANICAL AND ELECTRICAL £49.76 £0.00 24-Jan-19 Ajs LId Commercial Supplier NON-ORACLE TRADING SERVICES MY PLACE CYCLICAL/PLANNED MAINTENANCE-MECHANICAL AND ELECTRICAL £482.76 £0.00 24-Jan-19 Ajs LId Commercial Supplier DAGENHAM LIBRARY COMMUNITY SOLUTIONS UNIVERSAL SERVICES CYCLICAL/PLANNED MAINTENANCE-MECHANICAL AND ELECTRICAL £1,074.40 £0.00 24-Jan-19 Ajs LId Commercial Supplier COMMISSERIES EDUCATION, YOUTH & CHILDCARE									
24-Jan-19 Ajs Ltd Commercial Supplier TOWN HALL OFFICES MY PLACE MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £2,009.50 £0.00 24-Jan-19 Ajs Ltd Commercial Supplier TOWN HALL OFFICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,000.49 £0.00 49 £0.00									
24-Jan-19 Ajs Ltd Commercial Supplier TOWN HALL OFFICES MY PLACE MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £4,00.49 £0.00 £4,100									
24-Jan-19 A s Ltd Commercial Supplier NON- ORACLE TRADING SERVICES MY PLACE MY PLACE CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL £492.76 £0.00 24-Jan-19 A s Ltd Commercial Supplier NON- ORACLE TRADING SERVICES MY PLACE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £5,483.51 £0.00 24-Jan-19 A s Ltd Commercial Supplier DAGENHAM LIBRARY COMMUNITY SOLUTIONS UNIVERSAL SERVICES CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL £1,074.40 £0.00 24-Jan-19 A s Ltd Commercial Supplier COMMISSIONED NURSERIES EDUCATION, YOUTH & CHILDCARE CUCAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL £390.32 £0.00									
24-Jan-19 A S Ltd Commercial Supplier DAGENHAM LIBRARY COMMUNITY SOLUTIONS UNIVERSAL SERVICES CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL £1,074-40 £0.00 24-Jan-19 A S Ltd Commercial Supplier COMMISSIONED NURSERIES EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL £390.32 £0.00	24-Jan-19	Ais Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£492.76	£0.00
24-Jan-19 Ajs Ltd Commercial Supplier COMMISSIONED NURSERIES EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL £390.32 £0.00									
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24-Jan-19	Ais Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£988.64	£0.00
24-Jan-19	Ajs Ltd	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£400.00	£0.00
24-Jan-19	Alison Grief	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£47,000.00	£0.00
24-Jan-19	All Seasons Hire Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,125.00	£0.00
24-Jan-19	All Seasons Hire Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£713.15	£0.00
24-Jan-19 24-Jan-19	All Seasons Hire Ltd All Seasons Hire Ltd	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,110.00 £1,275.00	£0.00 £0.00
24-Jan-19	All Seasons Hire Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,768.00	£0.00
24-Jan-19	All Seasons Hire Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,318.35	£0.00
24-Jan-19	All Seasons Hire Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	£0.00
24-Jan-19	All Seasons Hire Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.50	£0.00
24-Jan-19	Arrow Joinery Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,802.39	£0.00
24-Jan-19 24-Jan-19	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,132.83 £11,562.03	£0.00 £0.00
24-Jan-19	Arrow Joinery Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£8,963.38	£0.00
24-Jan-19	Arrow Joinery Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,520.35	£0.00
24-Jan-19	Arrow Joinery Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,684.70	£0.00
24-Jan-19	Arrow Joinery Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,780.96	£0.00
24-Jan-19	Atl Safety Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.00	£0.00
24-Jan-19 24-Jan-19	Atl Safety Ltd Baily Garner LLP	Commercial Supplier Commercial Supplier	RESPONSIVE PROPERTY MANAGEMENT AND CAPITAL DELIVERY	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£925.00 £1.649.51	£0.00 £0.00
24-Jan-19	Barking & Dagenham Progess Project	Non Commercial Supplier	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£1,649.51 £500.00	£0.00
24-Jan-19	Bowles Green Limited	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£8,558.33	£0.00
24-Jan-19	Browncross Healthcare Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
24-Jan-19	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£948.00	£0.00
24-Jan-19	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,500.00	£0.00
24-Jan-19 24-Jan-19	Butler & Young Associates Charlie Spencer Consulting	Commercial Supplier Non Commercial Supplier	CORPORATE BS LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY CHILDREN'S COMMISSIONING	CAPITAL OUTLAY CONSULTANCY FEES	£1,292.00 £3,039.60	£0.00 £0.00
24-Jan-19	Chosen Services Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15.893.75	£0.00
24-Jan-19	Christopher Barnes	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£25,000.00	£0.00
24-Jan-19	Cobalt Telephone Technologies Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,936.16	£0.00
24-Jan-19	Critigom Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£1,964.62	£0.00
24-Jan-19	Critiqom Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£1,924.52	£0.00
24-Jan-19 24-Jan-19	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,238.40 £1,651.20	£0.00 £0.00
24-Jan-19 24-Jan-19	Dawsonrentals Bus & Coach Ltd Dennis Eagle Ltd	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,651.20 £1.143.64	£0.00
24-Jan-19	Design Council	Commercial Supplier	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,650.00	£0.00
24-Jan-19	Dr Agatha Binitie	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.39	£0.00
24-Jan-19	Dr Atef Amin	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.10	£0.00
24-Jan-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,035.00	£0.00
24-Jan-19	Eastern County Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRINTING	£3,200.00 £490.18	£0.00 £0.00
24-Jan-19 24-Jan-19	Electoral Reform Services Elevate East London	Non Commercial Supplier Commercial Supplier	ELECTORAL REGISTRATION CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	LAW & GOVERNANCE CAPITAL OUTLAY	CAPITAL OUTLAY	£490.18 £2,150.00	£0.00
24-Jan-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£555.50	£0.00
24-Jan-19	Elevate East London	Commercial Supplier	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ICT HARDWARE	£324.00	£0.00
24-Jan-19	Elevate East London	Commercial Supplier	SCHOOLS ELEVATE RECHARGE	CORE	ELEVATE CLIENT TEAM	ICT HARDWARE	£841.82	£0.00
24-Jan-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,161.50	£0.00
24-Jan-19	ESU1 Ltd	Commercial Supplier	AIR QUALITY GRANT DETERMINATION REF M7870 STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£2,469.66	£0.00
24-Jan-19 24-Jan-19	Eurovia Roadstone Faithorn Farrell Timms	Commercial Supplier Commercial Supplier	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£1,237.32 £15,804.21	£0.00 £0.00
24-Jan-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1.464.00	£0.00
24-Jan-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,668.00	£0.00
24-Jan-19	G Brown Building & Electrical Services	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,650.00	£0.00
24-Jan-19	G Brown Building & Electrical Services	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.00	£0.00
24-Jan-19	Gas Logic Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD COMMUNITY SOLUTIONS	BD MANAGEMENT SERVICES LTD COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER EXAM FEES	£1,083.75	£0.00
24-Jan-19 24-Jan-19	Gateway Qualifications Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	ADULT COLLEGE EXTRA CARE SERVICES	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£527.00 £894.25	£0.00 £0.00
24-Jan-19	Genesis Recruitment Agency Ltd	Commercial Supplier	GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£799.75	£0.00
24-Jan-19	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,831.30	£0.00
24-Jan-19	GovNet Communications	Commercial Supplier	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
24-Jan-19	Greenfield Enquiries Ltd	Commercial Supplier	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£341.06	£0.00
24-Jan-19	Griha Ltd	Commercial Supplier	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£1,560.00	£0.00
24-Jan-19 24-Jan-19	H & M Compressors & Pumps Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS CATERING - ROBERT CLACK LOWER	BD MANAGEMENT SERVICES LTD BD TOGETHER	BD MANAGEMENT SERVICES LTD BD TOGETHER CATERING	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£405.00 £493.02	£0.00 £0.00
24-Jan-19	Harrison Group Environmental Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,545.00	£0.00
24-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - BUILDING	£3,407.19	£0.00
24-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£15,587.87	£0.00
24-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,306.14	£0.00
24-Jan-19	Logotech Systems	Commercial Supplier Commercial Supplier	CORPORATE FINANCE	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,750.00	£0.00
24-Jan-19 24-Jan-19	Londoneast-uk Matt Chapman	Commercial Supplier Commercial Supplier	MAYORS OFFICE FOR POLICING AND CRIME LCPF HEALTHY LIFESTYLES	LAW, GOVERNANCE & HR SDI COMMISSIONING	ENFORCEMENT HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	EVENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00 £301.40	£0.00 £0.00
24-Jan-19 24-Jan-19	Milverdene Ltd	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
24-Jan-19	Milverdene Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
24-Jan-19	Mr Richard O Sullivan	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£800.00	£0.00
24-Jan-19	Ms Victoria Roberts	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£800.00	£0.00
24-Jan-19 24-Jan-19	Munihire Limited NCFE	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM ADULT COLLEGE	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM COMMUNITY SOLUTIONS	VEHICLE HIRE EXAM FEES	£3,450.00 £1,170.00	£0.00 £0.00
24-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
24-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
24-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
24-Jan-19	Novadata Tab Ltd	Commercial Supplier	PUBLIC REALM MANAGEMENT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£477.50	£0.00
24-Jan-19	Orange & Lemon Preschool	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,157.10	£0.00
24-Jan-19 24-Jan-19	Park Resorts Park Resorts	Commercial Supplier Commercial Supplier	SHORT BREAKS (RESPITE CARE FOR CWD) SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,558.73 £2.082.50	£0.00 £0.00
24-Jan-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,562.50	£0.00
24-Jan-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,299.99	£0.00
24-Jan-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
24-Jan-19	Prime Estate Agents Reccom Ltd t/a CMS	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
24-Jan-19 24-Jan-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£605.44 £925.60	£0.00 £0.00
24-Jan-19 24-Jan-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60 £1,215.90	£0.00
24-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
24-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£792.00	£0.00
24-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
24-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00	£0.00
24-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	£0.00
24-Jan-19 24-Jan-19	Reccom Ltd t/a CMS Redacted	Commercial Supplier Direct Payments	CONTRACTS & COMMERCIAL OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£477.36 £314.44	£0.00 £0.00
24-Jan-19 24-Jan-19	Redacted Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£314.44 £390.00	£0.00
24-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,203.07	£0.00
24-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£500.00	£0.00
24-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£658.32	£0.00
24-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,337.22	£0.00
24-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00

24-Jan-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£380.48	£0.00
24-Jan-19	Redacted	Non Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,849.92	£0.00
24-Jan-19 24-Jan-19	Royal Mail Group Plc Rush Green Primary School	Commercial Supplier Local Authority Services	ELECTORAL REGISTRATION NURSERY EDUCATION	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE DSG - EARLY YEARS	POSTAGE AND COURIER SERVICES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,035.11 £1,630.20	£0.00
24-Jan-19 24-Jan-19	Saint Chad's Anglican Pre-school	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,630.20 £2.600.00	£0.00
24-Jan-19	St Edwards Church of England & Sixth Form College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,645.00	£0.00
24-Jan-19	Stepping Out Business Development Services Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£4,875.00	£0.00
24-Jan-19	Sun Gro Home and Garden	Commercial Supplier	COMMISSIONED NURSERIES MAJOR WORKS (CAPITALISED)	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£666.67	£0.00
24-Jan-19 24-Jan-19	The Maintenance Supply Co Ltd The Maintenance Supply Co Ltd	Commercial Supplier Commercial Supplier	MAJOR WORKS (CAPITALISED) STREET CLEANSING	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	CLEANING MATERIALS STREET SWEEPING	£668.00 £792.04	£0.00 £0.00
24-Jan-19 24-Jan-19	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£844.00	£0.00
24-Jan-19	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
24-Jan-19	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,226.68	£0.00
24-Jan-19	United Living (South) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£36,339.85	£0.00
24-Jan-19 25-Jan-19	Ziptales Uk Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	UNIVERSAL LIBRARIES CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL SERVICES CAPITAL OUTLAY	BOOKS, PUBLICATIONS AND RESOURCES CAPITAL OUTLAY	£850.00 £583.86	£0.00
25-Jan-19 25-Jan-19	Ajs Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10.014.26	£0.00
25-Jan-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
25-Jan-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
25-Jan-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,477.52	£0.00
25-Jan-19 25-Jan-19	Allen Lane Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	SERVICE TEAMS FINANCE CORPORATE BS	CORE CORPORATE CAPITAL	FINANCE CAPITAL OUTLAY	AGENCY STAFF CAPITAL OUTLAY	£2,801.55 £600.00	£0.00
25-Jan-19	Arlingclose Ltd	Commercial Supplier	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£822.74	£0.00
25-Jan-19	Audiolink Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,185.00	£0.00
25-Jan-19	Auditel Rental & Service Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	R & M MAJOR WORKS	£2,560.50	£0.00
25-Jan-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES	£4,250.00	£0.00
25-Jan-19 25-Jan-19	Barking Havering And Redbridge Hospitals Nhs Trust Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies NHS/Medical Bodies	TRADING STANDARDS TRADING STANDARDS	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£5,500.00 £4,200.00	£0.00 £0.00
25-Jan-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES	£6,037.50	£0.00
25-Jan-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES	£6,562.50	£0.00
25-Jan-19	Benchmarx Kitchens and Joinery Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,623.08	£0.00
25-Jan-19	Birlem Ltd	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE HIGH NEEDS	LIQUID FUEL	£5,837.49	00.03
25-Jan-19 25-Jan-19	Bowden House School Bowden House School	Local Authority Services Local Authority Services	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£8,732.50 £8,732.50	£0.00
25-Jan-19	Cambridge House & Talbot	Legal Services	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.00	£0.00
25-Jan-19	Capital Pest Control Services	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£334.69	£0.00
25-Jan-19	Castlesmith Associates Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2,187.50	£0.00
25-Jan-19 25-Jan-19	Crown Promotions and Removals Ltd	Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£280.00	£0.00
25-Jan-19 25-Jan-19	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,098.00 £680.00	£0.00
25-Jan-19	Crown Promotions and Removals Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£260.00	£0.00
25-Jan-19	Crown Promotions and Removals Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£360.00	£0.00
25-Jan-19	Crown Promotions and Removals Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£260.00	£0.00
25-Jan-19	Crown Promotions and Removals Ltd	Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£320.00 £728.00	£0.00
25-Jan-19 25-Jan-19	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£420.00	£0.00
25-Jan-19	Crown Promotions and Removals Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£848.00	£0.00
25-Jan-19	Crusely Trailer Engineering Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£347.35	£0.00
25-Jan-19	Crusely Trailer Engineering Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£334.45	£0.00
25-Jan-19 25-Jan-19	Digital Pie Ltd DON Professionals Ltd	Commercial Supplier Commercial Supplier	MARKETING & COMMUNICATION ADULT SAFEGUARDING	POLICY & PARTICIPATION SDI COMMISSIONING	STRATEGY & PROGRAMMES ADULTS COMMISSIONING	ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00 £534.50	£0.00
25-Jan-19	Dr Agatha Binitie	Local Authority Services	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£574.85	£0.00
25-Jan-19	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,026.00	£0.00
25-Jan-19	Dysart School	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£545.00	£0.00
25-Jan-19	EduCare Learning Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,298.00	£0.00
25-Jan-19 25-Jan-19	Fiona Munro Firth Bros (Heating & Home Improvements) Ltd	Legal Services Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £4,607.00	£0.00
25-Jan-19 25-Jan-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,172.00	£0.00
25-Jan-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,014.00	£0.00
25-Jan-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	HOME PORTAGE SCHEME	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	R & M MINOR WORKS	£760.00	£0.00
25-Jan-19	Focus Media Uk Ltd	Commercial Supplier	HEALTHY LIFESTYLES EAST STREET MARKET PARTNERSHIP	SDI COMMISSIONING LAW, GOVERNANCE & HR	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADVERTISING, PUBLICITY AND MARKETING	£1,125.00	£0.00
25-Jan-19 25-Jan-19	Focus Media Uk Ltd G Brown Building & Electrical Services	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00 £8.661.03	£0.00
25-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71	£0.00
25-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71	£0.00
25-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71	£0.00
25-Jan-19 25-Jan-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71 £2,435.71	£0.00 £0.00
25-Jan-19 25-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71	£0.00
25-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71	£0.00
25-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71	£0.00
25-Jan-19 25-Jan-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£2,435.71 £256.41	£0.00 £0.00
25-Jan-19 25-Jan-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41 £256.41	£0.00
25-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41	£0.00
25-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41	£0.00
25-Jan-19 25-Jan-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£256.41 £256.41	£0.00 £0.00
25-Jan-19 25-Jan-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£256.41 £256.41	£0.00
25-Jan-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41	£0.00
25-Jan-19	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.66	£0.00
25-Jan-19	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,838.79	£0.00
25-Jan-19 25-Jan-19	Genesis Recruitment Agency Ltd Go Plant Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT FLEET MANAGEMENT TEAM	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	HOME CARE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE	£5,466.44 £585.00	£0.00 £0.00
25-Jan-19	Go Plant Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£585.00	£0.00
25-Jan-19	Go Plant Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£585.00	£0.00
25-Jan-19	Go Plant Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£585.00	00.03
25-Jan-19 25-Jan-19	Go Plant Ltd Go Plant Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£585.00 £585.00	£0.00
25-Jan-19 25-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,560.00	£0.00
25-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,560.00	£0.00
25-Jan-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£836.00	£0.00
25-Jan-19 25-Jan-19	Griha Ltd H E Services (Plant Hire) Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS MY PLACE	TRIAGE SERVICES PUBLIC REALM	HOTEL AND OTHER ACCOMMODATION COSTS VEHICLE HIRE	£1,612.00 £382.50	£0.00 £0.00
25-Jan-19 25-Jan-19	H E Services (Plant Hire) Ltd Herbie Alley	Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£382.50 £2,630.00	£0.00
25-Jan-19	History on the Move	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£1,050.00	£0.00
25-Jan-19	Hythe House Support Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
25-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.00	£0.00
25-Jan-19 25-Jan-19	Independent Living Agency	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT CONSUMER SERVICES - GENERAL	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT ENFORCEMENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£272.00 £1.100.00	£0.00
25-Jan-19 25-Jan-19	Institute of Licensing (Events) Ltd Institute of Licensing (Events) Ltd	Commercial Supplier Commercial Supplier	CONSUMER SERVICES - GENERAL CONSUMER SERVICES - GENERAL	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,100.00 £550.00	£0.00
25-Jan-19	J & R Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,474.96	£0.00
25-Jan-19	Jacqui Twitchell	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£675.00	£0.00
25-Jan-19	Jeremy Simison	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£3,400.00	£0.00

25-Jan-19	JH Cleaning Services	Commercial Supplier	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICES	£1,490.00	£0.00
25-Jan-19	Kane International Ltd	Commercial Supplier	ELECTRICAL & GAS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.00	£0.00
25-Jan-19 25-Jan-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£252.90 £258.39	£0.00 £0.00
25-Jan-19	Kinder Kitchen	Commercial Supplier	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	CARE & SUPPORT	DISABILITIES	ARTS AND LEISURE COSTS	£450.00	£0.00
25-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2.726.00	£0.00
25-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£450.00	£0.00
25-Jan-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£335.61	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£6,475.11	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,752.83	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£831.36	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM PUBLIC REALM	ELECTRICITY ELECTRICITY	£426.10	00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	PARK SPORTS GENERAL PARK SPORTS GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	ELECTRICITY	£798.83 £1,486.94	£0.00 £0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£748.03	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,608.65	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,556.16	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£524.53	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£775.17	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,601.13	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,101.98	£0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	£2,764.23 £264.18	£0.00 00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1.036.24	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,028.72	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,002.52	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£337.74	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£3,232.24	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£2,143.08	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£3,109.73	£0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	-£547.49 -£509.89	£0.00 00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£816.10	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£789.75	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£328.24	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£834.10	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	-£825.54	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£814.56	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	-£806.33	£0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	YOUTH SERVICE MAINTENANCE YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ELECTRICITY ELECTRICITY	£766.95 -£759.32	£0.00 00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£661.34	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£385.27	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£1,223.98	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,038.23	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	NORTH LOCALITY CENTRES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£312.13	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£6,982.59	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£1,729.77	£0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ROYCRAFT HOUSE ELECTRICAL & GAS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£3,338.14 £695.78	£0.00 £0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£836.86	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£1.312.59	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,484.33	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£636.32	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£458.12	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	£1,163.14	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	PARKS CENTRAL ITEMS	MY PLACE CARE & SUPPORT	PUBLIC REALM	ELECTRICITY	£686.84	00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HEATHLANDS DAY CENTRE CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	DISABILITIES UNIVERSAL SERVICES	ELECTRICITY ELECTRICITY	£1,362.09 £774.28	£0.00 £0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£781.76	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£861.26	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£584.72	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,460.38	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	DIGITAL MEDIA TRAINING SUITE	CENTRAL	SPARE	ELECTRICITY	£1,455.32	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£433.02	£0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS HEATHWAY CENTRE	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS DISABILITIES	ELECTRICITY ELECTRICITY	£669.53 £1.687.74	£0.00 00.03
25-Jan-19	Laser Energy Supplies	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	ELECTRICITY	£5,774.58	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£361.99	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£6,265.93	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,873.41	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£2,840.01	£0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	EASTBURY MANOR HOUSE ADULT COLLEGE	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION COMMUNITY SOLUTIONS	ELECTRICITY ELECTRICITY	£634.09 £2,360.65	£0.00 £0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	£2,360.65 £289.40	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOMES - GRAYS COURT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ELECTRICITY	£1,481.56	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£996.92	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£6,732.86	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£2,419.73	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	£1,157.53	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	SPECIALIST SUPPORT	MY PLACE HRA	MY PLACE	ELECTRICITY ELECTRICITY	£349.49 £4.352.22	£0.00 00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,382.22 £4,386.58	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,234,17	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	£1,340.96	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£257.29	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,758.17	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£497.50	00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£268.62 £1,987.50	£0.00 £0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,987.50 £1,219.75	£0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,689.15	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	CHADWELL HEATH CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	£310.11	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,240.33	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,454.45	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,536.32	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,658.89	£0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	SPECIALIST SUPPORT ELECTRICAL & GAS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,447.81 £2,788.66	£0.00 00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,788.66 £2,331.79	£0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,218.39	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,876.70	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,472.68	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,692.91	£0.00

25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,599.54	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,351.92	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,921.01	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£1,266.89	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,707.16	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£383.64 £415.91	00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£415.91 £372.35	£0.00 £0.00
25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,500.72	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£373.85	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£793.81	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£380.12	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£451.99	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£271.91	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£1,116.31	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£727.11	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT SPECIAL IST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£1,452.30 £1.711.05	£0.00 £0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£1,711.05 £291.15	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1.488.63	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	LIFELINE NURSERIES RECHARGEABLE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£632.95	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£291.15	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£805.29	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,552.37	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,061.07	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,285.80	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£524.20	00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£412.84 £1,027.48	£0.00 £0.00
25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£476.73	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£639.97	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£339.86	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,017.42	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£335.97	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£312.80	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£298.20	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£357.04	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	FRIZIANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GAS	-£447.68 £447.68	£0.00 £0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	FRIZI ANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS GAS	-£345.11	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£952.32	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£250.20	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	-£1,046.43	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	-£1,115.30	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£266.65	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£282.54	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	£3,281.72	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,723.84	00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP HOUSING OPERATIONS	MY PLACE HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	GAS GAS	£436.40 £1,564.30	£0.00 £0.00
25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	GAS	£2,691.07	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,715.48	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GAS	£893.62	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,217.48	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOMES - GRAYS COURT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	GAS	£953.18	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	£2,462.38	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GAS	£1,983.93	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£2,564.26	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	GAS	£2,704.79	00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM	GAS GAS	£4,376.94 £1.653.78	£0.00 £0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£467.88	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£380.53	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£1,067.92	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	£884.99	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£3,195.29	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£1,208.00	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	COMMISSIONED NURSERIES HOUSING OPERATIONS	EDUCATION, YOUTH & CHILDCARE HRA	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	GAS	£292.85 £366.42	00.03
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	GAS GAS	£1,220.01	£0.00 £0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£857.20	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	£273.04	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£891.18	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£330.21	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£630.55	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£617.26	00.03
25-Jan-19	Laser Energy Supplies	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL HEATHLANDS DAY CENTRE	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL SERVICES DISABILITIES	GAS GAS	£464.13	£0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS GAS	£1,208.90 £391.98	£0.00 £0.00
25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£265.03	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£321.53	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£272.97	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GAS	£279.66	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£324.93	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	BECONTREE CHILDREN'S CENTR HOUSING OPERATIONS	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£476.34	£0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS GAS	£312.84 £331.63	£0.00 £0.00
25-Jan-19 25-Jan-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS	GAS	£331.63 £957.49	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	PARK CENTRE/ RECTORY ROAD - ACTIVE AGE CENTRE	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	GAS	£292.39	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£324.73	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	PREVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GAS	£361.43	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£38,783.89	£0.00
25-Jan-19	Laser Energy Supplies	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£270.67	£0.00
25-Jan-19	Lextox	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£414.00	00.02
25-Jan-19	London Hire Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£305.35 £305.35	£0.00 £0.00
25-Jan-19 25-Jan-19	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£305.35 £599.00	£0.00 £0.00
25-Jan-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£544.93	£0.00
25-Jan-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£295.50	£0.00
25-Jan-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£299.00	£0.00
25-Jan-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£535.50	£0.00
25-Jan-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£295.50	£0.00
25-Jan-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£814.20	00.02
25-Jan-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£315.00	£0.00

25-Jan-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,450.00	£0.00
25-Jan-19 25-Jan-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) PARK SPORTS GENERAL	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS PUBLIC REALM	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL	£1,000.00 £397.50	£0.00 £0.00
25-Jan-19 25-Jan-19	Maldon Commercials Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£397.50 £25,917.08	£0.00
25-Jan-19	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£375.00	£0.00
25-Jan-19	Mears Housing Management Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,806.75	£0.00
25-Jan-19	Miss Ann Courtney	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
25-Jan-19	Miss Martina Van Der Leij	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	00.02
25-Jan-19 25-Jan-19	Miss Martina Van Der Leij Mr Brian Parrott	Legal Services	ADOPTION PLACEMENT COSTS ADULTS CARE AND SUPPORT (COMMISSIONING)	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT	LEGAL FEES CONSULTANCY FEES	£600.00 £427.80	£0.00
25-Jan-19 25-Jan-19	Mr Mani Basi	Non Commercial Supplier Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	ADULTS COMMISSIONING CHILDREN'S CARE & SUPPORT	LEGAL FEES	£427.80 £500.00	£0.00 £0.00
25-Jan-19	Munihire Limited	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,150.00	£0.00
25-Jan-19	NACD Ltd	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£813.50	£0.00
25-Jan-19	New City College	Public Corporation	FLEXI LEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£32,880.85	£0.00
25-Jan-19	Nurturing Minds	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£3,320.00	£0.00
25-Jan-19	Oakray Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,265.50	00.02
25-Jan-19 25-Jan-19	Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA A	MY PLACE MY PLACE	MY PLACE MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£466.43 £2.609.12	£0.00 £0.00
25-Jan-19	Orbis Protect Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£590.55	£0.00
25-Jan-19	P. F. Burrows	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
25-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£305.00	£0.00
25-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,071.42	£0.00
25-Jan-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£904.98	£0.00
25-Jan-19	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	00.03
25-Jan-19 25-Jan-19	R Edwards (Fire Appliances) Ltd Radha Consulting Ltd (Dr M Kannabiran)	Commercial Supplier NHS/Medical Bodies	QUALITY AND COMPLIANCE ADULT SAFEGUARDING	MY PLACE SDI COMMISSIONING	MY PLACE ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,280.50 £375.30	£0.00 £0.00
25-Jan-19	Redacted	Non Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
25-Jan-19	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
25-Jan-19	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
25-Jan-19	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
25-Jan-19	Redacted	Commercial Supplier	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CONFERENCE EXPENSES	£750.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,384.62 £1,274.71	£0.00 £0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,274.71 £307.94	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £2.255.00	0.00£
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,065.00	£0.00 £0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
25-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
25-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £749.00	00.02
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £457.96	£0.00 £0.00
25-Jan-19	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£253.56 £909.00	00.03
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £561.08	£0.00 £0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.298.57	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	00.02
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £909.00	£0.00 £0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.498.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00	£0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00 £479.80	£0.00 £0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£479.80 £472.08	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,858.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	00.02
25-Jan-19	Redacted Pedacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £1,346.00	£0.00 £0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£813.93	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,674.57	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	00.03
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£913.40 £572.20	£0.00 £0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£572.20 £531.64	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	00.02
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£798.24 £1.658.00	£0.00 £0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £293.62	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00

25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,943.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£699.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£772.82	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.08	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,046.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
25-Jan-19	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.86	£0.00
25-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
25-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.437.60	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
25-Jan-19	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297,00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
25-Jan-19	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£403.32	£0.00
25-Jan-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,032.93	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£0.00
25-Jan-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,920.24	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00

25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
25-Jan-19	Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06 £3.636.00	00.03
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£5,636.00 £522.08	£0.00 £0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
25-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	00.03
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30 £959.88	£0.00 £0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
25-Jan-19	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
25-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02 £982.32	£0.00 00.03
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18 £293.94	£0.00 00.03
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3.385.56	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,208.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,686.00 £1.800.00	£0.00 00.03
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00 £853.88	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£426.43	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,327.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	00.03
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£542.92 £2.727.00	£0.00 00.03
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £279.94	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06	£0.00
25-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£706.71	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,255.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
25-Jan-19	Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,996.00 £528.84	£0.00 £0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,833.57	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£468.76	£0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00 £909.00	£0.00 £0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.004.57	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
25-Jan-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	00.03
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£5,454.00 £293.94	£0.00 £0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	£0.00
25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £340.90	£0.00 00.03
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £285.72	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£483.20	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,375.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72 £1,669.80	£0.00 £0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80 £300.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,244.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£326.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£699.29	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06 £909.00	£0.00 £0.00
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25-Jan-19	Redacted	Non Commercial EXP	INTERNAL AUDIT	CORE	FINANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£354.93	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
25-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,077.57	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	00.03
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £909.00	£0.00 £0.00
25-Jan-19	Redacted	Foster Carers						
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,754.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
25-Jan-19	Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60 £298.06	£0.00
25-Jan-19		Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		00.03
25-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,297.00 £909.00	£0.00 £0.00
25-Jan-19 25-Jan-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£476.08	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.119.69	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,119.69 £280.66	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1.003.74	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,567.00 £258.32	£0.00
25-Jan-19 25-Jan-19	Redacted		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
			ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £541.52	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS					
25-Jan-19 25-Jan-19	Redacted Redacted	Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20 £1.291.80	£0.00 £0.00
	Redacted			CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£1,291.80 £749.00	
25-Jan-19 25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £307.94	00.03
		Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00	£0.00 £0.00
25-Jan-19	Redacted	Foster Carers				IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £588.96	£0.00 £0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	
25-Jan-19	Redacted Redacted	Foster Carers						00.03
25-Jan-19		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
25-Jan-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
25-Jan-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
25-Jan-19	Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	00.03
25-Jan-19		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
25-Jan-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
25-Jan-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
25-Jan-19	Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48 £749.00	£0.00
25-Jan-19 25-Jan-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,639.14	£0.00 £0.00
			ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,639.14 £266.14	£0.00
25-Jan-19 25-Jan-19	Redacted Ripple Primary School	Foster Carers Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£266.14 £13,741.41	£0.00
	Riverside Truck Rental Ltd							
25-Jan-19 25-Jan-19	Riverside Truck Rental Ltd Riverside Truck Rental Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£3,150.00 £3.675.00	£0.00 £0.00
25-Jan-19 25-Jan-19	Redacted	Non Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,675.00 £288.75	£0.00
25-Jan-19	School Home Support Services (Uk) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£3.000.00	£0.00
25-Jan-19	School Home Support Services (Uk) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£3,000.00	£0.00
25-Jan-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£451.50	£0.00
25-Jan-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1.386.00	£0.00
25-Jan-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,297.80	£0.00
25-Jan-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£418.95	£0.00
25-Jan-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£679.14	£0.00
25-Jan-19	SHB Hire I td	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£315.00	£0.00
25-Jan-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£374.85	£0.00
25-Jan-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£506.38	£0.00
25-Jan-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£315.00	£0.00
25-Jan-19	SMI Group	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£360.51	£0.00
25-Jan-19	SMI Group	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£748.50	£0.00
25-Jan-19	Soaring Heights Care Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.85	£0.00
25-Jan-19	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,604.75	£0.00
25-Jan-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£64,253.00	£0.00
25-Jan-19	The Association of Electoral Administrators	Commercial Supplier	DEMOCRATIC SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CONFERENCE EXPENSES	£413.00	£0.00
25-Jan-19	The Beeches Uk Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,743.26	£0.00
25-Jan-19	Thebigword Interpreting Services Ltd	Commercial Supplier	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£309.05	£0.00
25-Jan-19	Trustees Unlimited	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,000.00	£0.00
25-Jan-19	Webbs Garden Centre	Non Commercial Supplier	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GROUNDS MAINTENANCE	£1,400.00	£0.00
25-Jan-19	Well Pharmacy	Commercial Supplier	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£455.00	£0.00
25-Jan-19	Well Pharmacy	Commercial Supplier	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£305.10	£0.00
25-Jan-19	Westminster Homecare Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.68	£0.00
25-Jan-19	Westminster Homecare Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.80	£0.00
25-Jan-19	Westminster Homecare Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.94	£0.00
25-Jan-19	Westminster Homecare Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.80	£0.00
25-Jan-19	William Bellamy Primary School	Local Authority Services	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WATER AND SEWERAGE	£410.76	£0.00
25-Jan-19	William Bellamy Primary School	Local Authority Services	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£1,131.24	£0.00
25-Jan-19	William Bellamy Primary School	Local Authority Services	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£2,611.95	£0.00
	Witherspoon & Diamond Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£8,000.00	£0.00
25-Jan-19	witherspoon & Diamond Etd							

28-Jan-19	Anisten Homes	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.750.00	£0.00
28-Jan-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,954.07	£0.00
28-Jan-19	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
28-Jan-19	Comfort Zone	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£1,685.00	£0.00
28-Jan-19	Community Products (Uk) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,185.00	00.03
28-Jan-19 28-Jan-19	Cosy Denbar Property Maintenance Ltd	Commercial Supplier Commercial Supplier	BARKING LEARNING CENTRE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - ORACLE UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£498.00 £1,340.00	£0.00 £0.00
28-Jan-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,003.50	£0.00
28-Jan-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	AGENCY STAFF	£8,059.50	£0.00
28-Jan-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,764.50	£0.00
28-Jan-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,389.75	00.03
28-Jan-19 28-Jan-19	Prescott-Thomas Ltd Prescott-Thomas Ltd	Commercial Supplier	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£9,871.26 £17,774.32	£0.00 £0.00
28-Jan-19	Redacted	Commercial Supplier Carers	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES SUBSISTENCE	£280.00	£0.00
28-Jan-19	Virgin Media Business	Commercial Supplier	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LAND LINE TELEPHONE COSTS	£7,171.85	£0.00
28-Jan-19	Wellington Press Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,700.00	£0.00
28-Jan-19	Westminster Homecare Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.31	£0.00
28-Jan-19	Westminster Homecare Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.80	£0.00
29-Jan-19 29-Jan-19	1st Ace Security Ltd Aaron Desmond	Commercial Supplier Commercial Supplier	QUALITY AND COMPLIANCE EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	MY PLACE	MY PLACE COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,472.50 £1,800.00	£0.00 £0.00
29-Jan-19 29-Jan-19	Adelie Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£432.36	£0.00
29-Jan-19	Advanced Building And Maintenance Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,540.40	£0.00
29-Jan-19	Aid Training & Operations Ltd	Commercial Supplier		LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£300.00	£0.00
29-Jan-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£300.00	£0.00
29-Jan-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£450.00	00.03
29-Jan-19 29-Jan-19	Aid Training & Operations Ltd Ais Ltd	Commercial Supplier Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	LAW & GOVERNANCE CAPITAL OUTLAY	STAFF OTHER EXPENSES CAPITAL OUTLAY	£250.00 £779.33	£0.00
29-Jan-19 29-Jan-19	Ajs Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,033.63	£0.00
29-Jan-19	Amjo Consultants Ltd t/a Myriad	Commercial Supplier	SIP WORK EXPERIENCE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£320.00	£0.00
29-Jan-19	Ann-Marie Miller t/a Codex Conservation	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	BOOKS, PUBLICATIONS AND RESOURCES	£2,000.00	£0.00
29-Jan-19	Appointmoor Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
29-Jan-19	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
29-Jan-19 29-Jan-19	Arrow Joinery Ltd Artis Kakonge	Commercial Supplier Legal Services	VOIDS CARE MANAGEMENT - CENTRAL COSTS	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£13,611.54 £800.00	£0.00 £0.00
29-Jan-19	Banner Group Limited	Commercial Supplier	CATERING - CAMBELL	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£518.75	£0.00
29-Jan-19	Becontree Primary School	Local Authority Services	BECONTREE CHILDREN'S CENTR	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SOLID FUEL	£6,594.25	£0.00
29-Jan-19	Box Up Crime	Non Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00	£0.00
29-Jan-19	British Gas Trading Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	LEASEHOLDER SERVICE CHARGE DEBTOR	£307.40	£0.00
29-Jan-19	Centrica Business Solutions UK Ltd	Commercial Supplier	INNOVATION AND FUNDING	CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.00	£0.00
29-Jan-19 29-Jan-19	Clarity English	Commercial Supplier	UNIVERSAL LIBRARIES COUNTRYSIDE & CONSERVATION	COMMUNITY SOLUTIONS POLICY & PARTICIPATION	UNIVERSAL SERVICES CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£1,170.00 £1,755.00	£0.00 £0.00
29-Jan-19 29-Jan-19	Community Links Trading Ltd Coram James Limited	Commercial Supplier Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,755.00 £1,200.00	£0.00
29-Jan-19	Currell Chartered Surveyors	Legal Services	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,500.00	£0.00
29-Jan-19	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£7,460.41	£0.00
29-Jan-19	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£464.39	£0.00
29-Jan-19	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£373.55	£0.00
29-Jan-19 29-Jan-19	E H Roberts - Penet Group Ltd Elveden Farms Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	VEHICLE HIRE R & M MINOR WORKS	£990.00 £3,720.00	£0.00 £0.00
29-Jan-19	Elveden Farms Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£550.00	£0.00
29-Jan-19	Firemark Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£497.05	£0.00
29-Jan-19	Gillian Cawley Consulting Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,750.00	£0.00
29-Jan-19	Goresbrook School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,204.00	£0.00
29-Jan-19	Gough, Howard Manning	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,200.00	£0.00
29-Jan-19 29-Jan-19	Hays Recruiting Experts Worldwide Hempsall Consultancies Ltd	Commercial Supplier Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE EARLY YEARS AND CHILDCARE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£4,906.44 £2,025.00	£0.00 £0.00
29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	-£15.000.00	£0.00
29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	-£15,000.00	£0.00
29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	-£23,333.33	£0.00
29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	-£19,333.33	£0.00
29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	-£19,666.67	£0.00
29-Jan-19 29-Jan-19	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	-£20,800.00 £15,000.00	£0.00 £0.00
29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£20,333.33	£0.00
29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£20,666.67	£0.00
29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£17,666.67	£0.00
29-Jan-19 29-Jan-19	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£19,333.33 £16,666.66	£0.00 £0.00
29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15.000.00	£0.00
29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,666.66	£0.00
29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,381.86	£0.00
29-Jan-19 29-Jan-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£18,333.33 -£12,913.33	£0.00 £0.00
29-Jan-19 29-Jan-19	Hopewell School Ltd JELANI LTD	Local Authority Services Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,913.33 £1.145.00	£0.00
29-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.60	£0.00
29-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.86	£0.00
29-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.74	£0.00
29-Jan-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.60	£0.00
29-Jan-19 29-Jan-19	Kelwel Care Ltd Keys Education and Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£300.50 £16,385.67	£0.00 £0.00
29-Jan-19	Lifeline Community Projects	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,980.00	£0.00
29-Jan-19	Lifeline Community Projects	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,980.00	£0.00
29-Jan-19	London Borough of Newham	Local Authority Services	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00	£0.00
29-Jan-19	London Borough of Newham	Local Authority Services	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00	£0.00
29-Jan-19 29-Jan-19	London Borough of Newham	Local Authority Services Local Authority Services	INTERVENTION SERVICES ELECTRICAL & GAS	COMMUNITY SOLUTIONS BD MANAGEMENT SERVICES LTD	INTERVENTION SERVICES BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£396.00 £333.00	£0.00
29-Jan-19 29-Jan-19	London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority	Local Authority Services Local Authority Services	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00 £333.00	£0.00
29-Jan-19	Madeleine F White	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,263.10	£0.00
29-Jan-19	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£37,512.86	£0.00
29-Jan-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£281,000.00	£0.00
29-Jan-19	Mavrik Studios LTD	Non Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£545.00	£0.00
29-Jan-19 29-Jan-19	Monteagle Primary School Ms Wing Chan	Local Authority Services Legal Services	PRIMARY DOWRY & SEN TRAINING CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	STAFF DEVELOPMENT AND TRAINING LEGAL FEES	£50,000.00 £600.00	£0.00 £0.00
29-Jan-19 29-Jan-19	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS		COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
29-Jan-19	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
29-Jan-19	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
29-Jan-19	N H Case Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,173.08	£0.00
29-Jan-19	N H Case Ltd North East London NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	CATERING - ROBERT CLACK LOWER PRIMARY DOWRY & SEN TRAINING	BD TOGETHER DEDICATED SCHOOLS GRANT	BD TOGETHER CATERING HIGH NEEDS	CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL	£411.20 £12.704.00	£0.00
29-Jan-19 29-Jan-19	North East London NHS Foundation Trust Northstar New School Ltd	NHS/Medical Bodies Commercial Supplier	PRIMARY DOWRY & SEN TRAINING SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£12,704.00 £13,800.00	£0.00
29-Jan-19 29-Jan-19	Northstar New School Ltd Northstar New School Ltd	Commercial Supplier Commercial Supplier	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£8,004.00	£0.00
29-Jan-19	Northstar New School Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,384.00	£0.00
29-Jan-19	Northstar New School Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£13,800.00	£0.00
29-Jan-19	Northstar New School Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£13,800.00	£0.00

29-Jan-19	Northstar New School Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£13,800.00	£0.00
29-Jan-19 29-Jan-19	Northstar New School Ltd Northstar New School Ltd	Commercial Supplier Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£12,650.00 £13,800.00	£0.00
29-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
29-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
29-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
29-Jan-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,775.84	£0.00
29-Jan-19 29-Jan-19	Panoramic Associates Ltd PASTA KING UK LTD	Commercial Supplier Commercial Supplier	COMMUNICATION TEAMS CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	DEDICATED SCHOOLS GRANT BD TOGETHER	HIGH NEEDS BD TOGETHER CATERING	AGENCY STAFF CATERING AND VENDING SUPPLIES	£8,100.00 £480.00	£0.00 £0.00
29-Jan-19	Post Office Ltd Payout	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	£14,467.30	£0.00
29-Jan-19	Prescott-Thomas Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£955.27	£0.00
29-Jan-19	Prescott-Thomas Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£2,026.64	£0.00
29-Jan-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
29-Jan-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£2,640.00	00.03
29-Jan-19 29-Jan-19	Partnership PSS Secure Transport	Commercial Supplier Commercial Supplier	SIP SEND & INCLUSION CARE MANAGEMENT S17	SCHOOL IMPROVEMENT PARTNERSHIP CARE & SUPPORT	SCHOOL IMPROVEMENT PARTNERSHIP CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING CLIENT TRANSPORT	£1,694.10 £1.652.66	£0.00 £0.00
29-Jan-19	R N B Builders Ltd	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,360.06	£0.00
29-Jan-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,682.22	£0.00
29-Jan-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,110.50	£0.00
29-Jan-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,782.65	£0.00
29-Jan-19 29-Jan-19	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,167.50 £10.495.04	£0.00 £0.00
29-Jan-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,600.76	£0.00
29-Jan-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,814.96	£0.00
29-Jan-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,263.42	£0.00
29-Jan-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,984.15	£0.00
29-Jan-19 29-Jan-19	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,452.69 £2,211.37	£0.00 £0.00
29-Jan-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£8,257.86	£0.00
29-Jan-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,143.90	£0.00
29-Jan-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,521.35	£0.00
29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
29-Jan-19 29-Jan-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60 £1,215.90	£0.00 £0.00
29-Jan-19 29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90 £1,200.00	£0.00
29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,488.00	£0.00
29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	£0.00
29-Jan-19 29-Jan-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00 £960.00	£0.00 £0.00
29-Jan-19 29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£454.08	£0.00
29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£605.44	£0.00
29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,184.96	£0.00
29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
29-Jan-19 29-Jan-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£624.00 £600.00	£0.00 £0.00
29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.68	£0.00
29-Jan-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£589.68	£0.00
29-Jan-19	Redacted	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£4,023.60	£0.00
29-Jan-19	Redacted	Non Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Jan-19 29-Jan-19	Redacted Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£390.00 £1.485.91	£0.00 £0.00
29-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,843.77	£0.00
29-Jan-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,945.00	£0.00
29-Jan-19	Saint Margaret's Church Of England Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,017.00	£0.00
29-Jan-19	Sentira Limited	Non Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,456.00	£0.00
29-Jan-19 29-Jan-19	Redacted Shore Sales & Lettings Ltd	Non Commercial Supplier Commercial Supplier	ADULT SAFEGUARDING HOUSING ADVICE SERVICE - RENT DEPOSITS	SDI COMMISSIONING COMMUNITY SOLUTIONS	ADULTS COMMISSIONING SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£275.20 £1,500.00	£0.00 £0.00
29-Jan-19	T F Tull Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£411.00	£0.00
29-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.00	£0.00
29-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,188.00	£0.00
29-Jan-19	Thomson Reuters	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£368.00	£0.00
29-Jan-19	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.00 £350.00	£0.00
29-Jan-19 29-Jan-19	UK Mail Limited	Commercial Supplier Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	DAYCARE - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COURIER SERVICES	£478.82	£0.00 £0.00
29-Jan-19	Verizon Connect Telo Inc	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,032.00	£0.00
29-Jan-19	VG Social Care Ltd	Commercial Supplier	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
29-Jan-19	Warren Comprehensive School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,627.20	£0.00
29-Jan-19	White Arkitekter AB	Commercial Supplier	CORPORATE BS ARCHIVIST	CORPORATE CAPITAL	CAPITAL OUTLAY CULTURE & RECREATION	CAPITAL OUTLAY STAFF RECRUITMENT COSTS	£241,052.00	£0.00
29-Jan-19 30-Jan-19	William Lord – Beyond2000BC Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE REPAIRS	POLICY & PARTICIPATION HRA	HOUSING AND NEIGHBOURHOODS	BUILDING ALTERATIONS AND MATERIALS	£462.50 £965.00	£0.00 £0.00
30-Jan-19	Alice Theodora Florence White	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,800.00	£0.00
30-Jan-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£603,611.00	£0.00
30-Jan-19	BEP Group	Commercial Supplier	FLEXI LEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£10,912.50	£0.00
30-Jan-19 30-Jan-19	Capital Pest Control Services Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY INTERVENTION SERVICES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£1,521.45 £2,400.00	£0.00 £0.00
30-Jan-19	Carers of Barking & Dagenham	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CONSULTANCY FEES CONSULTANCY FEES	£15,000.00	£0.00
30-Jan-19	Dans Luxury Travel Ltd	Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
30-Jan-19	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,147.60	£0.00
30-Jan-19	East London Waste Authority	Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£87,646.70	00.03
30-Jan-19 30-Jan-19	East London Waste Authority Gowling WLG (UK) LLP	Commercial Supplier Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - TRADE BE FIRST FEASIBILITIES	MY PLACE BE FIRST	PUBLIC REALM BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER ADVERTISING, PUBLICITY AND MARKETING	£103,361.75 £31.395.72	£0.00 £0.00
30-Jan-19	Gowling WLG (UK) LLP	Commercial Supplier	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£57,071.50	£0.00
30-Jan-19	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
30-Jan-19	Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£104,785.26	£0.00
30-Jan-19	KeelWill Communications Ltd KeelWill Communications Ltd	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES ADVERTISING, PUBLICITY AND MARKETING	£9,100.00 £4,117,11	£0.00 £0.00
30-Jan-19 30-Jan-19	KeelWill Communications Ltd KeelWill Communications Ltd	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£4,117.11 £650.00	£0.00
30-Jan-19	Mace Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,473.27	£0.00
30-Jan-19	Mulalley & Co Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£147,250.31	£0.00
30-Jan-19	Mulalley & Co Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£282,896.79	£0.00
30-Jan-19	N a Brown Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,421.00	£0.00
30-Jan-19 30-Jan-19	N H Case Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	COLLEGE CORPORATE BS	BD TOGETHER CORPORATE CAPITAL	BD TOGETHER CATERING CAPITAL OUTLAY	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	£879.81 £4,128.50	£0.00
30-Jan-19 30-Jan-19	PASTA KING UK LTD	Commercial Supplier Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£4,128.50 £570.00	£0.00
30-Jan-19	PJC Consultancy Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£895.00	£0.00
30-Jan-19	PJC Consultancy Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£330.00	£0.00
30-Jan-19	Playle & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CARITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£509.20	00.03
30-Jan-19 30-Jan-19	Playle & Partners LLP Playle & Partners LLP	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£509.20 £509.20	£0.00 £0.00
30-Jan-19	Playle & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£509.20	£0.00
30-Jan-19	Playle & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£19,045.99	£0.00

30-Jan-19	Playle & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£509.20	£0.00
30-Jan-19	Playle & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£509.20	£0.00
30-Jan-19	Playle & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,962.18	£0.00
30-Jan-19	Playle & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CARITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£509.20	£0.00
30-Jan-19 30-Jan-19	Playle & Partners LLP Playle & Partners LLP	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£509.20 £12.750.49	£0.00 £0.00
30-Jan-19	PricewaterhouseCoopers LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	PROFESSIONAL SERVICES - GENERAL	£30,000.00	£0.00
30-Jan-19	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£957.01	£0.00
30-Jan-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£5,742.65	£0.00
30-Jan-19 30-Jan-19	Redacted Redacted	Non Commercial Supplier Direct Payments	GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES ADULT'S CARE & SUPPORT	CAR ALLOWANCES DIRECT PAYMENTS	£764.98 £576.95	£0.00 £0.00
30-Jan-19	Sai-Pac (UK) Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,530.70	£0.00
30-Jan-19	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00
30-Jan-19	United Living (South) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,317,529.03	£0.00
30-Jan-19	Zeta Homes	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,750.00	£0.00
31-Jan-19 31-Jan-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£1,314.00 £1,116.78	£0.00 £0.00
31-Jan-19	Ais Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,116.76 £1.536.31	£0.00
31-Jan-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,096.90	£0.00
31-Jan-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
31-Jan-19	Alternative Heat Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,803.62	£0.00
31-Jan-19	Alvin Rose Pharmacy	NHS/Medical Bodies	SEXUAL HEALTH DEPOTS	SDI COMMISSIONING MY PLACE	PUBLIC REALTH PUBLIC REALM	PAYMENT TO HEALTH AUTHORITIES	£281.00	£0.00 £0.00
31-Jan-19 31-Jan-19	Am Air Conditioning (Uk) Ltd Angel Springs Ltd T/A Water Logic	Commercial Supplier Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL BUILDING ALTERATIONS AND MATERIALS	£2,089.00 £863.44	£0.00
31-Jan-19	Apasen	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.60	£0.00
31-Jan-19	Archway Building Consultancy Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,200.00	£0.00
31-Jan-19	Baily Garner LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,286.00	£0.00
31-Jan-19 31-Jan-19	Blossomwood Britannia Pharmacy	Commercial Supplier NHS/Medical Bodies	LEARNING DISABILITIES SUPPORT SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£453.53 £1,008.00	£0.00 £0.00
31-Jan-19	Britannia Pharmacy	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£480.00	£0.00
31-Jan-19	Britannia Pharmacy	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£407.00	£0.00
31-Jan-19	Carmelcrest Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,284.94	£0.00
31-Jan-19	CBRE Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	£0.00
31-Jan-19 31-Jan-19	Chipside Ltd Chipside Ltd	Commercial Supplier Commercial Supplier	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£800.00 £1,378.62	£0.00 £0.00
31-Jan-19	Chipside Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£800.00	£0.00
31-Jan-19	Chipside Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,401.56	£0.00
31-Jan-19	Chipside Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£379.75	£0.00
31-Jan-19	Chipside Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£800.00	£0.00
31-Jan-19 31-Jan-19	Daynight Pharmacy Denbar Property Maintenance Ltd	NHS/Medical Bodies Commercial Supplier	SEXUAL HEALTH MARKS GATE CHILDREN'S CENTRE AND LIBRARY	SDI COMMISSIONING COMMUNITY SOLUTIONS	PUBLIC HEALTH UNIVERSAL SERVICES	PAYMENT TO HEALTH AUTHORITIES BUILDING ALTERATIONS AND MATERIALS	£351.00 £1.560.00	£0.00 £0.00
31-Jan-19	Dr C Ola	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£735.00	£0.00
31-Jan-19	Dr N Niranjan	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,625.00	£0.00
31-Jan-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,992.00	£0.00
31-Jan-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
31-Jan-19 31-Jan-19	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00 £2,112.00	£0.00 £0.00
31-Jan-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,712.00 £2,244.00	£0.00
31-Jan-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
31-Jan-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,101.00	£0.00
31-Jan-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£260.00	£0.00
31-Jan-19 31-Jan-19	G W Commercial Equipment Ltd Goodcare Partners Ltd t/a Talati Pharmacy	Commercial Supplier NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	EDUCATION, YOUTH & CHILDCARE SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH	R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,285.20 £296.40	£0.00 £0.00
31-Jan-19	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£324.90	£0.00
31-Jan-19	Grafton Research Services Limited	Commercial Supplier	HOUSING & ASSET STRATEGY	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£3,500.00	£0.00
31-Jan-19	Grafton Research Services Limited	Commercial Supplier	HOUSING & ASSET STRATEGY	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£4,000.00	£0.00
31-Jan-19	Grafton Research Services Limited	Commercial Supplier	HOUSING & ASSET STRATEGY	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£2,000.00	00.03
31-Jan-19 31-Jan-19	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	CATERING - ROBERT CLACK LOWER COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£637.60 £941.00	£0.00 £0.00
31-Jan-19	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£584.10	£0.00
31-Jan-19	Handmade Speciality Products Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£740.30	£0.00
31-Jan-19	Harins Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£974.67	£0.00
31-Jan-19 31-Jan-19	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00 £752.00	£0.00 £0.00
31-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
31-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00	£0.00
31-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00	£0.00
31-Jan-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	00.08£	£0.00
31-Jan-19 31-Jan-19	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA A CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	R & M MINOR WORKS CAPITAL OUTLAY	£2,300.00 £490.00	£0.00 £0.00
31-Jan-19	Independent Living Agency	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£945.00	£0.00
31-Jan-19	Inner Circle Consulting Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,142.00	£0.00
31-Jan-19	Inner Circle Consulting Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£7,026.00	£0.00
31-Jan-19 31-Jan-19	J Scott & Sons Ltd Johnsons Glazing Contractors Ltd	Commercial Supplier Commercial Supplier	CIVIC CENTRE OFFICES COMMISSIONED NURSERIES	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL R & M MINOR WORKS	£256.00 £2,500.00	£0.00 £0.00
31-Jan-19 31-Jan-19	Johnsons Glazing Contractors Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	R & M MINOR WORKS CAPITAL OUTLAY	£2,500.00 £860.00	£0.00
31-Jan-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,943.00	£0.00
31-Jan-19	Kone Plc	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,446.66	£0.00
31-Jan-19	Kone Plc	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,067.50	£0.00
31-Jan-19	Kone Pic	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,987.50	£0.00
31-Jan-19 31-Jan-19	Kone Pic Kone Pic	Commercial Supplier Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00 £25.365.75	£0.00 £0.00
31-Jan-19	Kone Pic	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,324.70	£0.00
31-Jan-19	Kone Plc	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£922.60	£0.00
31-Jan-19	Kone Plc	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,875.00	£0.00
31-Jan-19 31-Jan-19	Kone Plc Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES MENTAL HEALTH SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,457.40 £930.00	£0.00 £0.00
31-Jan-19 31-Jan-19	London Borough of Havering	Local Authority Services	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£930.00 £455.00	£0.00
31-Jan-19	Look Ahead Care and Support Ltd	Commercial Supplier	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,970.00	£0.00
31-Jan-19	Look Ahead Care and Support Ltd	Commercial Supplier	COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,980.32	£0.00
31-Jan-19	Look Ahead Care and Support Ltd Lords Pharmacy	Commercial Supplier	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS SEXUAL HEALTH	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,506.73	£0.00 £0.00
31-Jan-19 31-Jan-19	Marlborough Surfacing Ltd	NHS/Medical Bodies Commercial Supplier	LANDLORD SERVICES AREA A	SDI COMMISSIONING MY PLACE	PUBLIC HEALTH MY PLACE	PAYMENT TO HEALTH AUTHORITIES R & M MINOR WORKS	£564.00 £3,985.50	£0.00
31-Jan-19 31-Jan-19	Mastaa-care Pharmacy Ltd	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£465.00	£0.00
31-Jan-19	Mayor's Office for Policing and Crime	Local Authority Services	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£120,172.00	£0.00
31-Jan-19	Michelle Jones	Non Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.00	£0.00
31-Jan-19 31-Jan-19	Redacted Munday & Cramer Architectural and Building Surveyors Ltd	Non Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£360.00 £1,910.56	£0.00 £0.00
31-Jan-19 31-Jan-19	Munday & Cramer Architectural and Building Surveyors Ltd Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,910.56 £597.63	£0.00
31-Jan-19	Myrene Signs Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£262.50	£0.00
31-Jan-19	Nisbets Plc	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	-£329.99	£0.00
31-Jan-19	Nisbets Plc Northumbrian Water Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING CAPITAL OUTLAY	CATERING AND VENDING SUPPLIES	£329.99	£0.00
31-Jan-19 31-Jan-19	Northumbrian Water Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS LANDLORD SERVICES AREA A	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY SECURITY OF PREMISES	£29,252.00 £4,132.87	£0.00 £0.00
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31-Jan-19	PEAC (UK) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£974.65	£0.00
31-Jan-19	Play With Us Childcare Provision Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
31-Jan-19	Playinnovation Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£50,417.00	£0.00
31-Jan-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,080.00	£0.00
31-Jan-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,612.64	£0.00
31-Jan-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£523.20	£0.00
31-Jan-19	Rectory Road Social Club	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	£6,121.11	£0.00
31-Jan-19	Redacted	Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SALARIES	£425.00	£0.00
31-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
31-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
31-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
31-Jan-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
31-Jan-19	Richard Harwood	Legal Services	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£1,300.00	£0.00
31-Jan-19	Rosehill Instruments Ltd	Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£595.00	£0.00
31-Jan-19	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,758.16	£0.00
31-Jan-19	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£100,310.37	£0.00
31-Jan-19	RSM UK Tax and Accounting Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£4,000.00	£0.00
31-Jan-19	RSM UK Tax and Accounting Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£7,000.00	£0.00
31-Jan-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,990.00	£0.00
31-Jan-19	Seaxe Contract Service Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,555.53	£0.00
31-Jan-19	Servelec Synergy	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ICT SOFTWARE	£5,175.00	£0.00
31-Jan-19	Servelec Synergy	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ICT SOFTWARE	£450.00	£0.00
31-Jan-19	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£18,588.00	£0.00
31-Jan-19	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,514.00	£0.00
31-Jan-19	SyCous Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.00	£0.00
31-Jan-19	Synapse Advanced Learning	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£790.50	£0.00
31-Jan-19	Tastebuds Vending Ltd	Commercial Supplier	CATERING SERVICES - VENDING MACHINES	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£408.90	£0.00
31-Jan-19	The Baggery Ltd	Commercial Supplier	EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR	ENFORCEMENT	ADVERTISING, PUBLICITY AND MARKETING	£615.00	£0.00
31-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
31-Jan-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
31-Jan-19	Thomas Arnold Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,034.00	£0.00
31-Jan-19	Tilbury Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,980.00	£0.00
31-Jan-19	Time Medical Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£500.00	£0.00
31-Jan-19	Time Medical Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,000.00	£0.00
31-Jan-19	Tribal Education Ltd	Commercial Supplier	CP - ASSET STRATEGY	MY PLACE	MY PLACE	CONSULTANCY FEES	£850.00	£0.00
31-Jan-19	Trinity School	Local Authority Services	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£40,000.00	£0.00
31-Jan-19	W H Burdess Chemists Ltd	Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,149.00	£0.00
31-Jan-19	Wellington Press Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£392.00	£0.00