

**LBD Payments Greater than £250.00 for Publishing**

Payment Date	Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT
03-Jul-17	Adesco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£317,131.83	£0.00
03-Jul-17	Arkwood Ltd T/a Jon Sheaff & Associates	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,131.25	£0.00
03-Jul-17	Ashford Estates	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£450.00	£0.00
03-Jul-17	Birlem Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	LIQUID FUEL	£4,840.00	£0.00
03-Jul-17	Birlem Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	LIQUID FUEL	£3,767.46	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£532.14	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£365.22	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£316.67	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£680.25	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£355.64	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£328.41	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£1,370.71	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£361.43	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£507.54	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£375.63	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£1,004.67	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£278.91	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£801.65	£0.00
03-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£553.84	£0.00
03-Jul-17	British Telecommunications plc	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	OTHER	£318.08	£0.00
03-Jul-17	British Telecommunications plc	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	OTHER	£269.85	£0.00
03-Jul-17	Chosen Services Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£967.50	£0.00
03-Jul-17	Chosen Services Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£603.20	£0.00
03-Jul-17	Chosen Services Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£942.00	£0.00
03-Jul-17	Chosen Services Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,214.80	£0.00
03-Jul-17	David Lewis Pharmacy	NHS/Medical Bodies	Development &	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£521.49	£0.00
03-Jul-17	Eastbrook Community Association	Voluntary Organisation	Development &	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£480.00	£0.00
03-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	RESPONSIVE REPAIRS - BUILDING	£431.07	£0.00
03-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£632.77	£0.00
03-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£32,513.74	£0.00
03-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£10,143.58	£0.00
03-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	RESPONSIVE REPAIRS - BUILDING	£431.07	£0.00
03-Jul-17	Essex Finishers Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£1,450.00	£0.00
03-Jul-17	Gordon Brown Law Firm LLP	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CULTURE & RECREATION	GENERAL	£475.00	£0.00
03-Jul-17	GORDON BROWN LAW FIRM LLP	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£186,410.55	£0.00
03-Jul-17	Harins Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	OTHER	£974.67	£0.00
03-Jul-17	HSL Compliance Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£468.00	£0.00
03-Jul-17	HSL Compliance Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£468.00	£0.00
03-Jul-17	Lambert Smith Hampton Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£29,880.00	£0.00
03-Jul-17	Momentum Hub Ltd t/a Momentum Hub	Commercial Supplier	Childrens Services	CHILD CARE	YOUTH SERVICE - CENTRAL	DIRECT TRANSPORT	£375.00	£0.00
03-Jul-17	Pod LLP	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,925.00	£0.00
03-Jul-17	R Borrass Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,360.00	£0.00
03-Jul-17	Redacted	Commercial Supplier	Childrens Services & SUPPORT	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,241.52	£0.00
03-Jul-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	OTHER	£625.53	£0.00
03-Jul-17	Redacted	Carers	Childrens Services & SUPPORT	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£520.00	£0.00
03-Jul-17	Redacted	Carers	Childrens Services & SUPPORT	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,023.28	£0.00
03-Jul-17	Redacted	Carers	Childrens Services & SUPPORT	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£800.00	£0.00
03-Jul-17	Rosemont Care Ltd	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£782.61	£0.00
03-Jul-17	Rosemont Care Ltd	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£307.25	£0.00
03-Jul-17	Sternberg Reed Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£281,527.39	£0.00
03-Jul-17	Sweeney Miller Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£246,593.48	£0.00
04-Jul-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	R & M MINOR WORKS	£1,008.00	£0.00
04-Jul-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,008.00	£0.00
04-Jul-17	Acorn Landscape & Fencing	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£479.00	£0.00
04-Jul-17	Acquiesce Solutions	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GENERAL	£3,008.33	£0.00
04-Jul-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,802.00	£0.00
04-Jul-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,020.00	£0.00
04-Jul-17	Advanced Transport Research Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£695.00	£0.00
04-Jul-17	Advanced Transport Research Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
04-Jul-17	Ais Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,170.87	£0.00
04-Jul-17	Allen Lane Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	COMPLIANCE	OTHER	£2,852.96	£0.00
04-Jul-17	Anisten Homes	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£650.00	£0.00
04-Jul-17	Arg Europe Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£750.00	£0.00
04-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£18,965.40	£0.00
04-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£13,740.50	£0.00
04-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£9,903.01	£0.00
04-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£11,202.97	£0.00
04-Jul-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,846.00	£0.00
04-Jul-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£2,575.69	£0.00
04-Jul-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,043.00	£0.00
04-Jul-17	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	Development &	& SUPPORT	COMMISSIONED SERVICES ADVOCACY & ADVICE	OTHER	£140,000.00	£0.00
04-Jul-17	Barking Abbey School	Local Authority Services	Childrens Services	CHILD CARE	SCHOOL GAMES ORGANISER FUNDING	CONFERENCE EXPENSES	£374.50	£0.00
04-Jul-17	Bright a Blind	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,947.00	£0.00
04-Jul-17	Chestnut Nursery School Ltd	Commercial Supplier	Grant	DSG - EARLY YEARS	SEND SUPPORT	FURNITURE AND MATERIALS	£615.00	£0.00
04-Jul-17	Chipside Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£800.00	£0.00
04-Jul-17	Chipside Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£3,760.09	£0.00
04-Jul-17	Chipside Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£4,290.00	£0.00
04-Jul-17	Chosen Services Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,087.69	£0.00
04-Jul-17	Chosen Services Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,973.12	£0.00
04-Jul-17	Christine Spooner Consulting	Commercial Supplier	Growth & Homes	REGENERATION	TRANSITION FUND	STAFF OTHER EXPENSES	£4,800.00	£0.00
04-Jul-17	CIPFA Business Ltd	Commercial Supplier	Investment	FINANCE	CORPORATE FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£5,890.00	£0.00
04-Jul-17	Clarify In Sound Light & Vision Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,001.00	£0.00
04-Jul-17	Clarify In Sound Light & Vision Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,320.00	£0.00
04-Jul-17	Collett Transport Services	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£1,870.00	£0.00
04-Jul-17	Dobbin & Sullivan	Legal Services	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£2,100.00	£0.00
04-Jul-17	Dr Atef Amin	NHS/Medical Bodies	Development &	& SUPPORT	ADULT SAFEGUARDING	OTHER	£1,565.71	£0.00
04-Jul-17	Essential Fleet Services	Commercial Supplier	Service Delivery	CLEAN & GREEN	FLUENCE MANAGEMENT TEAM	MAINTENANCE	£732.81	£0.00
04-Jul-17	Finalfair Consultancy Ltd	Commercial Supplier	Childrens Services	& SUPPORT	NO RECOURSE TO PUBLIC FUNDS	CONTRACTORS PAYMENT	£10,230.00	£0.00
04-Jul-17	Fitzroy	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,020.34	£0.00
04-Jul-17	Fleet Tuors	Commercial Supplier	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£8,624.00	£0.00
04-Jul-17	Government Knowledge Training Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	TRAINING	£275.00	£0.00
04-Jul-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	NO RECOURSE TO PUBLIC FUNDS	OTHER	£700.00	£0.00
04-Jul-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	NO RECOURSE TO PUBLIC FUNDS	OTHER	£1,023.00	£0.00
04-Jul-17	Headway East London	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£552.00	£0.00
04-Jul-17	Honey Crown Bee Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£1,410.75	£0.00
04-Jul-17	Kidsvision	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£520.00	£0.00
04-Jul-17	Kirkman & Jourdain Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SOUTH EAST LOCALITY CENTRES	R & M MINOR WORKS	£420.00	£0.00
04-Jul-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,558.50	£0.00
04-Jul-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,991.00	£0.00
04-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£700.36	£0.00
04-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£576.70	£0.00
04-Jul-17	Local Government Association	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	AGENCY STAFF	£398.00	£0.00
04-Jul-17	London Fire & Emergency Planning Authority	Local Authority Services	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£326.00	£0.00
04-Jul-17	Momentum Hub Ltd t/a Momentum Hub	Commercial Supplier	Childrens Services	CHILD CARE	YOUTH SERVICE - CENTRAL	DIRECT TRANSPORT	£990.00	£0.00
04-Jul-17	Momentum Hub Ltd t/a Momentum Hub	Commercial Supplier	Childrens Services	CHILD CARE	YOUTH SERVICE - CENTRAL	DIRECT TRANSPORT	£1,640.00	£0.00



05-Jul-17	First Care Lodge Ltd	Commercial Supplier	Development & MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£835.71	£0.00
05-Jul-17	First Care Lodge Ltd	Commercial Supplier	Development & MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
05-Jul-17	First Care Lodge Ltd	Commercial Supplier	Development & MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,785.71	£0.00
05-Jul-17	First Care Lodge Ltd	Commercial Supplier	Development & MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,021.42	£0.00
05-Jul-17	First Care Lodge Ltd	Commercial Supplier	Development & MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,142.32	£0.00
05-Jul-17	First Care Lodge Ltd	Commercial Supplier	Development & MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,073.21	£0.00
05-Jul-17	First Care Lodge Ltd	Commercial Supplier	Development & MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,142.32	£0.00
05-Jul-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	£1,200.00	£0.00
05-Jul-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	£367.20	£0.00
05-Jul-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	£860.00	£0.00
05-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	£3,570.00	£0.00
05-Jul-17	Gough, Howard Manning	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	£1,200.00	£0.00
05-Jul-17	Greenham Training Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	£5,350.00	£0.00
05-Jul-17	Griha Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	£2,015.00	£0.00
05-Jul-17	Griha Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	£1,922.00	£0.00
05-Jul-17	Harmony House	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	£490.00	£0.00
05-Jul-17	Harvest Energy Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	TRANSFORMATION TEAM	£26,395.00	£0.00
05-Jul-17	Hemming Group Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	£329.00	£0.00
05-Jul-17	Hemming Group Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	£329.00	£0.00
05-Jul-17	HSHTC Ltd	Commercial Supplier	Childrens Services	CHILDCARE	EARLY YEARS AND CHILDCARE	£825.00	£0.00
05-Jul-17	Jerram Falkus Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	£19,456.85	£0.00
05-Jul-17	Jerram Falkus Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	£29,690.35	£0.00
05-Jul-17	Jerram Falkus Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	£29,321.39	£0.00
05-Jul-17	Jerram Falkus Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	£28,439.49	£0.00
05-Jul-17	John Burke Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	£750.00	£0.00
05-Jul-17	Kappa Sign Products Ltd	Commercial Supplier	Development & PUBLIC HEALTH	PUBLIC HEALTH	ANNUAL SOCIAL BEHAVIOUR	£143.80	£0.00
05-Jul-17	Klein Programme Management Ltd	Commercial Supplier	Growth & Homes	REGENERATION	HOUSING STRATEGY	£6,600.00	£0.00
05-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	HEATHWAY CENTRE	£335.61	£0.00
05-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	£288.96	£0.00
05-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	£288.96	£0.00
05-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	£487.98	£0.00
05-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	£510.72	£0.00
05-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	£409.09	£0.00
05-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	£518.11	£0.00
05-Jul-17	KPMG	Commercial Supplier	Investment	FRAUD	INTERNAL AUDIT	£800.00	£0.00
05-Jul-17	Leighway Auto Electrics	Commercial Supplier	Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	£255.00	£0.00
05-Jul-17	Liberty Printers Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	£1,492.83	£0.00
05-Jul-17	London Hire Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING OPERATIONS	£299.00	£0.00
05-Jul-17	London Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - TRADE	£305.35	£0.00
05-Jul-17	London Hire Ltd	Commercial Supplier	Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	£2,967.01	£0.00
05-Jul-17	London Hire Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	£841.34	£0.00
05-Jul-17	London Hire Ltd	Commercial Supplier	Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	£10,506.46	£0.00
05-Jul-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	£257.50	£0.00
05-Jul-17	Lucion Environmental Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	£392.00	£0.00
05-Jul-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	£4,189.38	£0.00
05-Jul-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	£3,461.84	£0.00
05-Jul-17	Mara Zsigmond	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	£2,000.00	£0.00
05-Jul-17	Masternaut Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	£1,200.00	£0.00
05-Jul-17	Masternaut Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	£2,086.00	£0.00
05-Jul-17	Medstar Domiciliary Care Services Ltd	Commercial Supplier	Development & ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	£3,407.10	£0.00
05-Jul-17	Metis Consultants Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	LAND DRAINAGE	£3,950.00	£0.00
05-Jul-17	Momentum Hub Ltd via Momentum Hub	Commercial Supplier	Childrens Services	CHILDCARE	YOUTH SERVICES - CENTRAL	£600.00	£0.00
05-Jul-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	£377.80	£0.00
05-Jul-17	North 51 Ltd	NHS/Medical Bodies	Development & PUBLIC HEALTH	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	£275.00	£0.00
05-Jul-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	RIVERSIDE HOSTEL	£258.00	£0.00
05-Jul-17	October Gallery Trust	Commercial Supplier	Childrens Services	& SUPPORT	SCHOOLS PSYCHOLOGICAL SERVICES	£400.00	£0.00
05-Jul-17	Outlook Care	Commercial Supplier	Development & MENTAL HEALTH	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	£9,689.13	£0.00
05-Jul-17	Parker Merchandising Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	£803.40	£0.00
05-Jul-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	£3,025.00	£0.00
05-Jul-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes	REGENERATION	CAPITAL COMMISSIONING & DELIVERY	£4,750.00	£0.00
05-Jul-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	£365.99	£0.00
05-Jul-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	£385.85	£0.00
05-Jul-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	£400.50	£0.00
05-Jul-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	£5,350.75	£0.00
05-Jul-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	£1,320.00	£0.00
05-Jul-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	£1,320.00	£0.00
05-Jul-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	£1,320.00	£0.00
05-Jul-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	£1,320.00	£0.00
05-Jul-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	£1,320.00	£0.00
05-Jul-17	Pyramidal Educational Consultants UK Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	£525.00	£0.00
05-Jul-17	R a Commercial Components	Commercial Supplier	Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	£282.50	£0.00
05-Jul-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	£974.67	£0.00
05-Jul-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	£764.98	£0.00
05-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	£319.85	£0.00
05-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	£377.27	£0.00
05-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	£319.85	£0.00
05-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	£319.85	£0.00
05-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	£262.43	£0.00
05-Jul-17	Redacted	Direct Payments	Development & ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	£9,397.83	£0.00
05-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	£319.85	£0.00
05-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	£737.00	£0.00
05-Jul-17	Redacted	Direct Payments	Development & ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	£640.77	£0.00
05-Jul-17	Redacted	Direct Payments	Development & ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	£1,045.52	£0.00
05-Jul-17	Redacted	Direct Payments	Development & ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	£1,930.50	£0.00
05-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	EDUCATION, HEALTH & CARE TEAM	£1,950.00	£0.00
05-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	£377.27	£0.00
05-Jul-17	Redacted	Direct Payments	Development & ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	£969.54	£0.00
05-Jul-17	Redacted	Direct Payments	Development & ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	£1,488.06	£0.00
05-Jul-17	Redacted	Direct Payments	Development & ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	£2,393.44	£0.00
05-Jul-17	Redacted	Non Commercial Supplier	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	£1,918.67	£0.00
05-Jul-17	Resolve Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	£16,875.00	£0.00
05-Jul-17	Resolve Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	£21,928.75	£0.00
05-Jul-17	Rhythime Nursery	Non Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S17	£376.00	£0.00
05-Jul-17	Rhythime Nursery	Non Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S17	£282.00	£0.00
05-Jul-17	Rhythime Nursery	Non Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S17	£362.50	£0.00
05-Jul-17	Robert Clark School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	£4,625.00	£0.00
05-Jul-17	Royal Mail Group Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	£2,588.05	£0.00
05-Jul-17	Royal Mail Group Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	£511.68	£0.00
05-Jul-17	Royal Society for Public Health	Commercial Supplier	Development & PUBLIC HEALTH	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	£250.00	£0.00
05-Jul-17	Sahara Homes Ltd	Commercial Supplier	Development & ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	£50,400.00	£0.00
05-Jul-17	SGA Systems Ltd	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	£2,881.00	£0.00
05-Jul-17	SHB Hire Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	£1,263.85	£0.00
05-Jul-17	Simon Burbage t/a Simons Kitchen	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	£300.00	£0.00
05-Jul-17	Simon Burbage t/a Simons Kitchen	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	£300.00	£0.00
05-Jul-17	Simon Burbage t/a Simons Kitchen	Commercial Supplier	Childrens Services	& SUPPORT	CHILDREN IN CARE (CIC)	£442.94	£0.00
05-Jul-17	Sky Blue Resources Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CHILDREN IN CARE (CIC)	£279.50	£0.00
05-Jul-17	Stanton Hope Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	NON HRA GRAFFITI REMOVAL TEAM	£279.50	£0.00

05-Jul-17	Streetscene Addition Recovery Ltd	Commercial Supplier	Development & Investment	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	OTHER	£2,807.20	£0.00
05-Jul-17	Summit Property Maintenance Ltd TIA Summit Projects	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MATERIALS	£1,000.00	£0.00
05-Jul-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£16,837.12	£0.00
05-Jul-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£8,841.71	£0.00
05-Jul-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£5,731.85	£0.00
05-Jul-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£9,131.06	£0.00
05-Jul-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£10,747.64	£0.00
05-Jul-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£6,938.42	£0.00
05-Jul-17	Texnarywhire Ltd	Commercial Supplier	Development & Corporate Capital	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	MOBILE PHONE COSTS	£300.00	£0.00
05-Jul-17	The Barnes Group Ltd TIA Barnes Construction	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£588,869.76	£0.00
05-Jul-17	The Original Tree Surgeons Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£665.00	£0.00
05-Jul-17	The Original Tree Surgeons Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£4,000.26	£0.00
05-Jul-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,835.00	£0.00
05-Jul-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£257.10	£0.00
05-Jul-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£257.10	£0.00
05-Jul-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£257.10	£0.00
05-Jul-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£257.10	£0.00
05-Jul-17	TOM Vehicle Rental	Commercial Supplier	Development & Service Delivery	ADULT'S CARE & SUPPORT	80 GASCOIGNE ROAD	VEHICLE HIRE	£435.60	£0.00
05-Jul-17	TOM Vehicle Rental	Commercial Supplier	Service Delivery	HEALTHY LIFESTYLES	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£263.70	£0.00
05-Jul-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	VEHICLE HIRE	£257.10	£0.00
05-Jul-17	TOM Vehicle Rental	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£257.10	£0.00
05-Jul-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£257.10	£0.00
05-Jul-17	TOM Vehicle Rental	Commercial Supplier	Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£445.80	£0.00
05-Jul-17	Triscan Systems Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£545.00	£0.00
05-Jul-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£4,710.00	£0.00
05-Jul-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£2,200.00	£0.00
05-Jul-17	Turkish Cypriot Community Association	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£553.32	£0.00
05-Jul-17	UK Mail Limited	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£279.86	£0.00
05-Jul-17	UK Mail Limited	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£5,117.94	£0.00
05-Jul-17	UK Mail Limited	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£3,889.15	£0.00
05-Jul-17	UK Mail Limited	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£341.72	£0.00
05-Jul-17	UK Mail Limited	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£4,086.32	£0.00
05-Jul-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£6,077.50	£0.00
05-Jul-17	Volker Highways Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	R & M MINOR WORKS	£35,565.70	£0.00
05-Jul-17	Womens Aid Federation Of England	Non Commercial Supplier	Growth & Homes	REGENERATION	HOMELESSNESS	GENERAL	£338.33	£0.00
05-Jul-17	Zebbedes Lunch Box Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£301.92	£0.00
06-Jul-17	Abbey Lifecare Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEISURE CENTRE	- MECHANICAL AND ELECTRICAL	£1,193.47	£0.00
06-Jul-17	Access & Lock Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	SECURITY OF PREMISES	£7,223.00	£0.00
06-Jul-17	Ajs Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	R & M MINOR WORKS	£1,364.00	£0.00
06-Jul-17	Ajs Ltd	Commercial Supplier	Development & Service Delivery	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	- MECHANICAL AND ELECTRICAL	£573.92	£0.00
06-Jul-17	Firemark Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	OLD DAGENHAM PARK	- MECHANICAL AND ELECTRICAL	£561.59	£0.00
06-Jul-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£43,944.69	£0.00
06-Jul-17	Monteagle Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£15,000.00	£0.00
06-Jul-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	OTHER	£974.67	£0.00
06-Jul-17	Redacted	Non Commercial EXP	Development & Investment	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	PUBLIC TRANSPORT FOR STAFF	£266.10	£0.00
06-Jul-17	Redacted	Childrens Services	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£306.47	£0.00
07-Jul-17	Abacus Shutters Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	OTHER	£2,510.00	£0.00
07-Jul-17	Ajs Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MATERIALS	£382.00	£0.00
07-Jul-17	Patricia Mary Brown	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SCHOOLS APPEALS	LEGAL FEES	£5,007.50	£0.00
07-Jul-17	Change, Grow, Live (CGL)	Commercial Supplier	Development & Investment	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£94,410.75	£0.00
07-Jul-17	Change, Grow, Live (CGL)	Commercial Supplier	Development & Investment	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£124,390.00	£0.00
07-Jul-17	Dalesauna Ltd	Commercial Supplier	Development & Investment	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£422.34	£0.00
07-Jul-17	Disclosure & Barring Service	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	EMPLOYEE RELATED SCHEMES	£7,858.00	£0.00
07-Jul-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£11,967.25	£0.00
07-Jul-17	Elevate East London	Commercial Supplier	Grant	HIGH NEEDS	EDUCATION PLACEMENT PANEL	ICT HARDWARE	£550.00	£0.00
07-Jul-17	G Brown Electrical Services	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	GROUPS MAINTENANCE	£5,950.00	£0.00
07-Jul-17	Greenham Trading Ltd	Commercial Supplier	Development & Investment	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLEANING MATERIALS	£736.27	£0.00
07-Jul-17	Greenham Trading Ltd	Commercial Supplier	Development & Investment	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLEANING MATERIALS	£720.08	£0.00
07-Jul-17	Hallivell Homes Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£17,378.57	£0.00
07-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£532.60	£0.00
07-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£332.90	£0.00
07-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£459.67	£0.00
07-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£664.64	£0.00
07-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£647.28	£0.00
07-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£681.60	£0.00
07-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£331.15	£0.00
07-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£543.57	£0.00
07-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£608.30	£0.00
07-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£429.48	£0.00
07-Jul-17	Health Education Partnership Ltd	Commercial Supplier	Development & Investment	PUBLIC HEALTH	HEALTHY CHILDREN	GENERAL	£10,000.00	£0.00
07-Jul-17	JCM Seating Solutions Ltd	Commercial Supplier	Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	FURNITURE AND MATERIALS	£970.39	£0.00
07-Jul-17	Liberty Printers Ltd	Commercial Supplier	Service Delivery	Capital Outlay	ENFORCEMENT	PRINTING	£1,263.31	£0.00
07-Jul-17	Local Government Association	Commercial Supplier	Chief Executive	CHIEF EXECUTIVE	OFFICE STREET PARKING AND ADMINISTRATION	CONFERENCE EXPENSES	£545.00	£0.00
07-Jul-17	Local Government Association	Commercial Supplier	Chief Executive	CHIEF EXECUTIVE	CHIEF EXECUTIVES OFFICE	CONFERENCE EXPENSES	£1,090.00	£0.00
07-Jul-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£19,560.50	£0.00
07-Jul-17	Mrs Julie Field	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	GENERAL	£2,410.00	£0.00
07-Jul-17	NowMedical	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CONSULTANCY FEES	£1,120.00	£0.00
07-Jul-17	Office Angels Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£354.38	£0.00
07-Jul-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,344.00	£0.00
07-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£740.00	£0.00
07-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,100.00	£0.00
07-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£442.00	£0.00
07-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£660.00	£0.00
07-Jul-17	Purchase Power	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	POSTAGE AND COURIER SERVICES	£306.65	£0.00
07-Jul-17	Redacted	Direct Payments	Development & Investment	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.77	£0.00
07-Jul-17	Redacted	Direct Payments	Grant	HIGH NEEDS	ERKENWALD CENTRE	GENERAL	£380.00	£0.00
07-Jul-17	Redacted	Direct Payments	Grant	HIGH NEEDS	ERKENWALD CENTRE	GENERAL	£265.00	£0.00
07-Jul-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,780.27	£0.00
07-Jul-17	Ridout Associates	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	R & M MINOR WORKS	£1,695.00	£0.00
07-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£391.80	£0.00
07-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£1,280.60	£0.00
07-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£382.00	£0.00
07-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£1,146.00	£0.00
07-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£382.00	£0.00
07-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£343.80	£0.00
07-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£1,337.00	£0.00
07-Jul-17	South East Site Engineers Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,350.00	£0.00
07-Jul-17	South East Site Engineers Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,600.00	£0.00
07-Jul-17	South East Site Engineers Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,500.00	£0.00
07-Jul-17	Success For All foundation	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	FURNITURE AND MATERIALS	£13,675.00	£0.00
07-Jul-17	Success For All foundation	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	FURNITURE AND MATERIALS	£6,837.50	£0.00
07-Jul-17	Success For All foundation	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	FURNITURE AND MATERIALS	£14,805.00	£0.00
07-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	CATERING AND VENDING SUPPLIES	£268.17	£0.00
07-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	RD	CATERING AND VENDING SUPPLIES	£1,258.80	£0.00
07-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£303.24	£0.00
07-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING AND VENDING SUPPLIES	£299.75	£0.00
07-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£2,546.96	£0.00
07-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SOUTHWOOD PRIMARY	CATERING AND VENDING SUPPLIES	£667.66	£0.00

07-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	E498.86	£0.00
07-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - VILLAGE INFANTS	CATERING AND VENDING SUPPLIES	E338.32	£0.00
07-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST PETERS PRIMARY	CATERING AND VENDING SUPPLIES	E324.06	£0.00
07-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RUSH GREEN	CATERING AND VENDING SUPPLIES	E538.18	£0.00
07-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CIVIC CENTRE CATERING	CATERING AND VENDING SUPPLIES	E309.32	£0.00
07-Jul-17	Timeplan Education Group Ltd	Commercial Supplier	Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	E2,270.00	£0.00
07-Jul-17	Transport for London	Commercial Supplier	Growth & Homes	REGENERATION	DEVELOPMENT MANAGEMENT	ESTABLISHMENTS - GENERAL	E314,018.24	£0.00
07-Jul-17	TTS Group Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	FURNITURE AND MATERIALS	E349.95	£0.00
07-Jul-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	E1,625.25	£0.00
07-Jul-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	E596.50	£0.00
07-Jul-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	E750.00	£0.00
07-Jul-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	E923.25	£0.00
07-Jul-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	E220,554.90	£0.00
07-Jul-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	E87,856.42	£0.00
07-Jul-17	Vimto (Out Of Home) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	E266.73	£0.00
07-Jul-17	Wellington Press Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	E1,051.00	£0.00
07-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	E5,314.00	£0.00
07-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	E344.00	£0.00
07-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	E5,487.00	£0.00
07-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	E1,593.00	£0.00
10-Jul-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	E979.20	£0.00
10-Jul-17	Al Madina Mosque	Commercial Supplier	Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	E270.00	£0.00
10-Jul-17	Alta Solutions Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ENVIRONMENTAL CRIME	GENERAL	E1,700.00	£0.00
10-Jul-17	Andy Butler Consulting	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	E3,575.00	£0.00
10-Jul-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	E8,295.59	£0.00
10-Jul-17	Broadwood Residential Ltd	Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	E3,240.00	£0.00
10-Jul-17	By the Bridge	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	E4,410.06	£0.00
10-Jul-17	By the Bridge	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	E4,243.37	£0.00
10-Jul-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CHILDCARE	GOVERNOR SERVICES	GENERAL	E540.00	£0.00
10-Jul-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	GENERAL	E540.00	£0.00
10-Jul-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	GENERAL	E540.00	£0.00
10-Jul-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	GENERAL	E540.00	£0.00
10-Jul-17	Comfort Zone	Commercial Supplier	Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	E300.00	£0.00
10-Jul-17	Contract Security Services Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECOMTING HEATH LEISURE CENTRE	PREMISES)	E6,250.71	£0.00
10-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	E3,588.87	£0.00
10-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	E3,387.22	£0.00
10-Jul-17	D R G Kalkat	NHS/Medical Bodies	Development &	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	E1,575.00	£0.00
10-Jul-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	R & M MINOR WORKS	E4,862.00	£0.00
10-Jul-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MATERIALS	E4,785.00	£0.00
10-Jul-17	Fox Transport	Commercial Supplier	Childrens Services	& SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	E60,822.00	£0.00
10-Jul-17	Fox Transport	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	DIRECT TRANSPORT	E480.00	£0.00
10-Jul-17	George Carey Church of England Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	E1,200.00	£0.00
10-Jul-17	GFC Community & Education Foundation	Non Commercial Supplier	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	E2,700.00	£0.00
10-Jul-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	E16,500.00	£0.00
10-Jul-17	Greenhlem Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	E58,432.81	£0.00
10-Jul-17	Horizon Teachers	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	E1,855.00	£0.00
10-Jul-17	Hunters & Partners Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	E4,500.00	£0.00
10-Jul-17	Hunters & Partners Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	E4,300.00	£0.00
10-Jul-17	Incipere Ltd	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	E4,025.00	£0.00
10-Jul-17	Independent Living Agency	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	E310.00	£0.00
10-Jul-17	Independent Living Agency	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	E395.25	£0.00
10-Jul-17	Independent Living Agency	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	E280.00	£0.00
10-Jul-17	Independent Living Agency	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	E770.00	£0.00
10-Jul-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	E461.93	£0.00
10-Jul-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	E659.40	£0.00
10-Jul-17	Kinas College London	Commercial Supplier	Service Delivery	ENFORCEMENT	ENVIRONMENTAL PROTECTION	GENERAL	E1,604.50	£0.00
10-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	E500.00	£0.00
10-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	E1,665.00	£0.00
10-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	E500.00	£0.00
10-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	E390.00	£0.00
10-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	E1,850.00	£0.00
10-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	E525.00	£0.00
10-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	E520.00	£0.00
10-Jul-17	Mad Fitness Crew	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	E440.00	£0.00
10-Jul-17	Mad Fitness Crew	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	E560.00	£0.00
10-Jul-17	Manpower Direct Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	E2,807.79	£0.00
10-Jul-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	E3,483.16	£0.00
10-Jul-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	E1,790.88	£0.00
10-Jul-17	Melissa V Page Photography	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	E550.00	£0.00
10-Jul-17	Redacted	Non Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	E250.00	£0.00
10-Jul-17	NW12 Business Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHESTNUTS NURSERIES RECHARGEABLE	WATER AND SEWERAGE	E794.25	£0.00
10-Jul-17	NW12 Business Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHESTNUTS NURSERIES RECHARGEABLE	WATER AND SEWERAGE	E412.33	£0.00
10-Jul-17	Orange	Commercial Supplier	Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	E498.00	£0.00
10-Jul-17	Orange	Commercial Supplier	Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	-E300.00	£0.00
10-Jul-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	SECURITY OF PREMISES	E1,011.15	£0.00
10-Jul-17	Orbis Protect Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	E3,087.18	£0.00
10-Jul-17	Paul Wellington T/A Eds	Commercial Supplier	Childrens Services	CHILDCARE	YOUTH SERVICE - CENTRAL	GROUNDNS MAINTENANCE	E325.00	£0.00
10-Jul-17	Peters Booksellina Services	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	E3,429.08	£0.00
10-Jul-17	Peters Booksellina Services	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	SPECIALIST LIBRARY SERVICE	RESOURCES	E1,279.06	£0.00
10-Jul-17	Raw Architecture Partnership Limited	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	E750.00	£0.00
10-Jul-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUNDS - TEMPORARY ACCOMMODATION	LANDLORDS (PLS)	E764.99	£0.00
10-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	E1,559.88	£0.00
10-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	E3,217.08	£0.00
10-Jul-17	Roehampton Lodge Priory	Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	E18,912.28	£0.00
10-Jul-17	Star Mini Cabs	Commercial Supplier	Childrens Services	& SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	E6,630.00	£0.00
10-Jul-17	Strutt & Parker	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	E2,000.00	£0.00
10-Jul-17	Team Foundation	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	E1,100.00	£0.00
10-Jul-17	TH Coaching Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	E300.00	£0.00
10-Jul-17	The Bellissimo School	Local Authority Services	Grant	HIGH NEEDS	FEES	GENERAL	E10,925.11	£0.00
10-Jul-17	The Southover Partnership	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	E1,532.00	£0.00
10-Jul-17	The Southover Partnership	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	E1,532.00	£0.00
10-Jul-17	The Southover Partnership	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	E1,532.00	£0.00
10-Jul-17	The Southover Partnership	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	E1,532.00	£0.00
10-Jul-17	The Southover Partnership	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	E1,532.00	£0.00
10-Jul-17	The Southover Partnership	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	E1,532.00	£0.00
10-Jul-17	Thomson Ecology Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	E1,173.00	£0.00
10-Jul-17	Thomson Ecology Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	E1,153.25	£0.00
10-Jul-17	Tibury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	E4,780.00	£0.00
10-Jul-17	Time Medical Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	E500.00	£0.00
10-Jul-17	Transitional Care Ltd	Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	E22,750.00	£0.00
10-Jul-17	Transitional Care Ltd	Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	E22,750.00	£0.00
10-Jul-17	Transitional Care Ltd	Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	E5,950.00	£0.00
10-Jul-17	Uk Fostering Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	E3,468.66	£0.00
10-Jul-17	Urban Smoothie Bikes Ltd	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	E645.00	£0.00
10-Jul-17	V4 Services Limited	Commercial Supplier	Development &	HEALTHY LIFESTYLES	CULTURE AND SPORTS TRUST	CONSULTANCY FEES	E289.44	£0.00
10-Jul-17	V4 Services Limited	Commercial Supplier	Development &	HEALTHY LIFESTYLES	CULTURE AND SPORTS TRUST	CONSULTANCY FEES	E23,421.20	£0.00
10-Jul-17	Vell Pharmacy	Commercial Supplier	Development &	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	E611.62	£0.00

11-Jul-17	1st Staff Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£295.00	£0.00
11-Jul-17	Aba Construction Ltd T/A Ard Playgrounds	Commercial Supplier	Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	OTHER	£337.70	£0.00
11-Jul-17	Aba Construction Ltd T/A Ard Playgrounds	Commercial Supplier	Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	OTHER	£842.00	£0.00
11-Jul-17	Aba Construction Ltd T/A Ard Playgrounds	Commercial Supplier	Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	OTHER	£344.00	£0.00
11-Jul-17	Access Independent Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	OCCUPATIONAL THERAPY & SENSORY UNIT	OTHER	£6,600.00	£0.00
11-Jul-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£2,320.00	£0.00
11-Jul-17	Adceco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£301,873.84	£0.00
11-Jul-17	Aud Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£600.00	£0.00
11-Jul-17	Alexandra Plc	Commercial Supplier	Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	OTHER	£73.75	£0.00
11-Jul-17	Allen Lane Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	COMPLIANCE	OTHER	£2,352.96	£0.00
11-Jul-17	Allen Lane Ltd	Commercial Supplier	Investment	STRATEGY & PROGRAMMES	PMO	CONSULTANCY FEES	£14,255.68	£0.00
11-Jul-17	Aquavent Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£448.00	£0.00
11-Jul-17	Arkwood Ltd T/a Jon Sheaff & Associates	Commercial Supplier	Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	EVENTS	£22,881.00	£0.00
11-Jul-17	Broxap Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	OTHER	£475.00	£0.00
11-Jul-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	GENERAL	£1,080.00	£0.00
11-Jul-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services & SUPPORT	& SUPPORT	PROVISION	DIRECT TRANSPORT	£7,158.00	£0.00
11-Jul-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services & SUPPORT	& SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£460.28	£0.00
11-Jul-17	CMS Mailing Solutions Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£1,636.70	£0.00
11-Jul-17	Coll Technology Services	Commercial Supplier	Development &	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	LAND LINE TELEPHONE COSTS	£5,605.59	£0.00
11-Jul-17	Create London	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£25,000.00	£0.00
11-Jul-17	Daubney Variety and Gala Agency	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,095.00	£0.00
11-Jul-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,319,155.76	£0.00
11-Jul-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£791,599.98	£0.00
11-Jul-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£35,747.15	£0.00
11-Jul-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,581,277.11	£0.00
11-Jul-17	Esland South Ltd	Commercial Supplier	Childrens Services & SUPPORT	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£14,785.71	£0.00
11-Jul-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£990.50	£0.00
11-Jul-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£1,596.00	£0.00
11-Jul-17	Gisby Harrison Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£207,788.47	£0.00
11-Jul-17	Glenny LLP	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,000.00	£0.00
11-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GREATFIELDS SECONDARY SCHOOL	CLEANING MATERIALS	£421.71	£0.00
11-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - THE LEYS PRIMARY	CLEANING MATERIALS	£400.71	£0.00
11-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY	CLEANING MATERIALS	£598.14	£0.00
11-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CLEANING MATERIALS	£1,437.07	£0.00
11-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CLEANING MATERIALS	£491.20	£0.00
11-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CLEANING MATERIALS	£381.59	£0.00
11-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CLEANING MATERIALS	£856.20	£0.00
11-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WARREN COMP AND JUNIOR	CLEANING MATERIALS	£971.67	£0.00
11-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CLEANING MATERIALS	£369.27	£0.00
11-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH BARKING	CLEANING MATERIALS	£422.00	£0.00
11-Jul-17	Hays Recruiting Experts Worldwide	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,260.00	£0.00
11-Jul-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,260.00	£0.00
11-Jul-17	Hilbery Chaplin	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£3,500.00	£0.00
11-Jul-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services & SUPPORT	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,322.86	£0.00
11-Jul-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services & SUPPORT	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,322.86	£0.00
11-Jul-17	Integrated Services Programme	Commercial Supplier	Childrens Services & SUPPORT	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,562.90	£0.00
11-Jul-17	Integrated Services Programme	Commercial Supplier	Childrens Services & SUPPORT	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,562.90	£0.00
11-Jul-17	Joseph Clarke School	Local Authority Services	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£7,708.33	£0.00
11-Jul-17	Joseph Clarke School	Local Authority Services	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£8,854.17	£0.00
11-Jul-17	Joseph Clarke School	Local Authority Services	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£1,875.00	£0.00
11-Jul-17	Joseph Clarke School	Local Authority Services	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£7,708.33	£0.00
11-Jul-17	Joseph Clarke School	Local Authority Services	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£6,562.50	£0.00
11-Jul-17	Joseph Clarke School	Local Authority Services	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£7,708.33	£0.00
11-Jul-17	Joseph Clarke School	Local Authority Services	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£7,708.33	£0.00
11-Jul-17	Joseph Clarke School	Local Authority Services	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£1,875.00	£0.00
11-Jul-17	Joseph Clarke School	Local Authority Services	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£6,562.50	£0.00
11-Jul-17	Joseph Clarke School	Local Authority Services	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£1,875.00	£0.00
11-Jul-17	Kaspa Sign Products Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	OTHER	£1,082.50	£0.00
11-Jul-17	Kemi Ojutika	Legal Services	Childrens Services	& SUPPORT	PROVISION	LEGAL FEES	£450.00	£0.00
11-Jul-17	Live Barriers	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,885.70	£0.00
11-Jul-17	Local Government Futures Ltd	Commercial Supplier	Investment	FINANCE	CORPORATE FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£8,485.00	£0.00
11-Jul-17	London Borough of Camden	Local Authority Services	Service Delivery	PRIVATE RENTED PROPERTY LICENSING SCHEME	ENFORCEMENT	GENERAL	£2,200.90	£0.00
11-Jul-17	London Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - TRADE	VEHICLE HIRE	£553.35	£0.00
11-Jul-17	MCP Property Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£45,323.96	£0.00
11-Jul-17	MCP Property Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£38,795.34	£0.00
11-Jul-17	Medequip Assistive Technology	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	AND MATERIALS	£66,352.36	£0.00
11-Jul-17	Medequip Assistive Technology	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	AND MATERIALS	£1,095.32	£0.00
11-Jul-17	Metric Group Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	R & M MINOR WORKS	£1,209.38	£0.00
11-Jul-17	Metric Group Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- MECHANICAL AND ELECTRICAL	£1,152.00	£0.00
11-Jul-17	Neopost Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£931.84	£0.00
11-Jul-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Development &	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£7,416.86	£0.00
11-Jul-17	Northumbria Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	OTHER	£1,25.00	£0.00
11-Jul-17	NowMedical	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CONSULTANCY FEES	£855.00	£0.00
11-Jul-17	Npower Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	GAS	£658.24	£0.00
11-Jul-17	Npower Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	GAS	£508.11	£0.00
11-Jul-17	Npower Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	GAS	£540.70	£0.00
11-Jul-17	Prof David Shemmings OBE PHD	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£350.00	£0.00
11-Jul-17	Redacted	Non Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£450.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,928.57	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,705.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,640.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,705.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,650.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,705.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,220.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,650.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,705.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,650.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,705.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£200.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£514.29	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,928.57	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£300.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£570.00	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£260.00	£0.00
11-Jul-17	Redacted	Non Commercial EXP	Development &	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	FURNITURE AND MATERIALS	£259.90	£0.00
11-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£7,769.70	£0.00
11-Jul-17	RM Education Ltd	Commercial Supplier	Childrens Services	CHILDCARE	CHILDREN SERVICES IT SECTION (SCHOOLS)	ICT MAINTENANCE AND SUPPORT	£1,631.67	£0.00
11-Jul-17	School It Assistd Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,233.75	£0.00
11-Jul-17	Screwfix Direct Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	OTHER	£358.29	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£305.60	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	RD	CATERING AND VENDING SUPPLIES	£687.60	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	RD	CATERING AND VENDING SUPPLIES	£687.60	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£458.40	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£484.40	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	RD	CATERING AND VENDING SUPPLIES	£511.20	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£503.90	£0.00

11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	RD	CATERING AND VENDING SUPPLIES	£764.00	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	RD	CATERING AND VENDING SUPPLIES	£802.20	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£458.40	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	RD	CATERING AND VENDING SUPPLIES	£305.60	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£503.90	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	RD	CATERING AND VENDING SUPPLIES	£764.00	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	RD	CATERING AND VENDING SUPPLIES	£305.60	£0.00
11-Jul-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£503.90	£0.00
11-Jul-17	Thomas Pharmacy	NHS/Medical Bodies	Development &	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£875.00	£0.00
11-Jul-17	Thomas Pharmacy	NHS/Medical Bodies	Development &	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£1,344.98	£0.00
11-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BEAM	CATERING AND VENDING SUPPLIES	£533.21	£0.00
11-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WILLIAM BELLAMY INFANTS	CATERING AND VENDING SUPPLIES	£546.62	£0.00
11-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WILLIAM BELLAMY JUNIOR	CATERING AND VENDING SUPPLIES	£518.88	£0.00
11-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - HUNTERS HALL PRIMARY	CATERING AND VENDING SUPPLIES	£711.35	£0.00
11-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING PRIMARY	CATERING AND VENDING SUPPLIES	£668.77	£0.00
11-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£1,543.66	£0.00
11-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£428.57	£0.00
11-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY INFANTS	CATERING AND VENDING SUPPLIES	£51.62	£0.00
11-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR JUNIORS	CATERING AND VENDING SUPPLIES	£280.14	£0.00
11-Jul-17	Thomson Ecology Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£857.00	£0.00
11-Jul-17	Trailnet CIC	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£1,512.00	£0.00
11-Jul-17	Vandome Cycles Ltd	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£5,762.00	£0.00
11-Jul-17	Vandome Cycles Ltd	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£3,975.00	£0.00
11-Jul-17	Wilkes Head & Eve Chartered Surveyors	Commercial Supplier	Investment	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES	£1,500.00	£0.00
11-Jul-17	Woodcroft School Ltd	Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	£21,025.68	£0.00
11-Jul-17	Woodcroft School Ltd	Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	£21,025.68	£0.00
11-Jul-17	Woodcroft School Ltd	Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	£21,025.68	£0.00
11-Jul-17	York Hotel	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£1,110.00	£0.00
11-Jul-17	York Hotel	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£870.00	£0.00
12-Jul-17	A To Z Supplies Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	FURNITURE AND MATERIALS	£358.69	£0.00
12-Jul-17	Adelie Foods Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£316.83	£0.00
12-Jul-17	Aid Training & Operations Ltd	Commercial Supplier	Childrens Services	& SUPPORT	FOSTERING TEAM	TRAINING	£300.00	£0.00
12-Jul-17	Alere Ltd	Commercial Supplier	Development &	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PROVIDERS	£276.44	£0.00
12-Jul-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,089.90	£0.00
12-Jul-17	AMC Southern Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£450.00	£0.00
12-Jul-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT - CENTRAL	OTHER	£950.00	£0.00
12-Jul-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT - CENTRAL	OTHER	£950.00	£0.00
12-Jul-17	Ash Telecommunications Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT - CENTRAL	SOLID FUEL	£1,266.83	£0.00
12-Jul-17	Brett Rounce	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£860.00	£0.00
12-Jul-17	Brighter Future Solutions	Commercial Supplier	Childrens Services	& SUPPORT	FOSTERING TEAM	TRAINING	£458.33	£0.00
12-Jul-17	By Education Barking Ltd	Commercial Supplier	Childrens Services	CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£523,398.51	£0.00
12-Jul-17	Camelcrest Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£12,916.00	£0.00
12-Jul-17	Centre for Public Scrutiny	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	TRAINING	£2,165.00	£0.00
12-Jul-17	Cosita Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£1,254.15	£0.00
12-Jul-17	Dare to Differ	Commercial Supplier	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£3,000.00	£0.00
12-Jul-17	De Lage Landen Leasing Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEEY SPORTS CENTRE	RENTS PAYABLE	£3,868.67	£0.00
12-Jul-17	Diamond Resourcing Plc T/a Better Healthcare Services	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	FEWS LODGE	AGENCY STAFF	£5,519.85	£0.00
12-Jul-17	Diamond Resourcing Plc T/a Better Healthcare Services	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	FEWS LODGE	AGENCY STAFF	£756.00	£0.00
12-Jul-17	Diamond Resourcing Plc T/a Better Healthcare Services	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	FEWS LODGE	AGENCY STAFF	£351.00	£0.00
12-Jul-17	Diamond Resourcing Plc T/a Better Healthcare Services	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	FEWS LODGE	AGENCY STAFF	£1,836.25	£0.00
12-Jul-17	Diamond Resourcing Plc T/a Better Healthcare Services	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	FEWS LODGE	AGENCY STAFF	£3,687.45	£0.00
12-Jul-17	Diamond Resourcing Plc T/a Better Healthcare Services	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	FEWS LODGE	AGENCY STAFF	£3,094.86	£0.00
12-Jul-17	Diamond Resourcing Plc T/a Better Healthcare Services	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	FEWS LODGE	AGENCY STAFF	£7,128.90	£0.00
12-Jul-17	Diamond Resourcing Plc T/a Better Healthcare Services	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	FEWS LODGE	AGENCY STAFF	£7,692.40	£0.00
12-Jul-17	Esshall Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£3,100.00	£0.00
12-Jul-17	Fulton Paper Limited	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£4,300.00	£0.00
12-Jul-17	GovNet Communications	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	TRAINING	£890.00	£0.00
12-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CLEANING MATERIALS	£285.48	£0.00
12-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£269.20	£0.00
12-Jul-17	Greenham Trading Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	£250.69	£0.00	
12-Jul-17	Harmony House	Commercial Supplier	Grant	DIS - EARLY YEARS	HOME PORTAGE SCHEME	OTHER	£500.00	£0.00
12-Jul-17	House to Home Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£7,208.40	£0.00
12-Jul-17	IPRS Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	FURNITURE AND MATERIALS	£983.00	£0.00
12-Jul-17	IPRS Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	FURNITURE AND MATERIALS	£997.00	£0.00
12-Jul-17	John Burke Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£325.00	£0.00
12-Jul-17	Kevin Gordon	Legal Services	Childrens Services	& SUPPORT	PROVISION	LEGAL FEES	£275.00	£0.00
12-Jul-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,060.00	£0.00
12-Jul-17	Letting International	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£5,880.00	£0.00
12-Jul-17	Liberty Printers Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRINTING	£884.00	£0.00
12-Jul-17	Look Ahead Care and Support Ltd	Commercial Supplier	Development &	CHILDCARE	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	£50,940.00	£0.00
12-Jul-17	Manor of Groves	Commercial Supplier	Childrens Services	CHILDCARE	ROYCRAFT HOUSE EDUCATION	STAFF OTHER EXPENSES	£8,916.95	£0.00
12-Jul-17	Mr Anjid Ali	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,600.00	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£9,408.00	£0.00
12-Jul-17	Redacted	Commercial Supplier	Childrens Services	& SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£2,871.20	£0.00
12-Jul-17	Redacted	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£851.56	£0.00
12-Jul-17	Redacted	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,745.62	£0.00
12-Jul-17	Redacted	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,250.00	£0.00
12-Jul-17	Redacted	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£289.00	£0.00
12-Jul-17	Redacted	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,869.86	£0.00
12-Jul-17	Redacted	Non Commercial Supplier	Childrens Services	& SUPPORT	NO RECURSE TO PUBLIC FUNDS	ACCOMMODATION COSTS	£1,100.00	£0.00
12-Jul-17	Redacted	Non Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	HOUSING RENTS DEBTOR	£261.22	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,232.56	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,101.84	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£377.08	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£598.36	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£587.60	£0.00
12-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	DIRECT PAYMENTS	£402.65	£0.00
12-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	DIRECT PAYMENTS	£548.76	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£456.12	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£877.56	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£892.36	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
12-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	DIRECT PAYMENTS	£393.56	£0.00
12-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	DIRECT PAYMENTS	£261.66	£0.00
12-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	DIRECT PAYMENTS	£615.75	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£362.44	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.32	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£354.00	£0.00
12-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	DIRECT PAYMENTS	£334.47	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,065.32	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£585.04	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,108.68	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£816.28	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£607.88	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£541.80	£0.00
12-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,934.80	£0.00



















12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,393.44	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,491.00	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£625.40	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£770.48	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£326.40	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£343.04	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£736.88	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£757.80	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,256.08	£0.00
12-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	DIRECT PAYMENTS	£519.47	£0.00
12-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	DIRECT PAYMENTS	£404.63	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
12-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	DIRECT PAYMENTS	£251.51	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,034.52	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,065.80	£0.00
12-Jul-17	Rosetta Delisle	Commercial Supplier	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	OTHER	£1,050.00	£0.00
12-Jul-17	Site Remedial Services Ltd	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,000.00	£0.00
12-Jul-17	Redacted	Direct Payments	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
12-Jul-17	T F Tull Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£450.00	£0.00
12-Jul-17	T F Tull Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£900.00	£0.00
12-Jul-17	The Transformed You	Commercial Supplier	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£2,616.11	£0.00
12-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - THAMES VIEW JUNIOR	CATERING AND VENDING SUPPLIES	£572.26	£0.00
12-Jul-17	Trinity College London	Commercial Supplier	Childrens Services	CHILDRENS SERVICES	ADULT CARE	EXAM FEES	£630.00	£0.00
12-Jul-17	UK Specialist Ambulance Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£3,390.00	£0.00
12-Jul-17	Uniqe Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,175.00	£0.00
13-Jul-17	Abacus Shutters Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT - CENTRAL	R & M MAJOR WORKS	£300.00	£0.00
13-Jul-17	Access Independent Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	OTHER	£1,850.00	£0.00
13-Jul-17	Access Independent Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	OTHER	£1,680.00	£0.00
13-Jul-17	Access Independent Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	OCCUPATIONAL THERAPY & SENSORY UNIT	OTHER	£5,015.00	£0.00
13-Jul-17	Acorn Landscaps & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£739.20	£0.00
13-Jul-17	Ais Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	MCHANICAL AND ELECTRICAL	£734.63	£0.00
13-Jul-17	Amx Offset Services	Commercial Supplier	Investment	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PRINTING	£999.99	£0.00
13-Jul-17	Ann Duncan	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£2,266.80	£0.00
13-Jul-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	R & M MINOR WORKS	£250.00	£0.00
13-Jul-17	Ash Telecommunications Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	SOLID FUEL	£1,303.05	£0.00
13-Jul-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£734.52	£0.00
13-Jul-17	Athona Education Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£378.00	£0.00
13-Jul-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,804.00	£0.00
13-Jul-17	Banner Group Limited	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	STATIONERY	£393.75	£0.00
13-Jul-17	By Education Barking Ltd	Commercial Supplier	Childrens Services	CHILDRENS SERVICES	PF EDUCATION	CONSULTANCY FEES	£523,397.46	£0.00
13-Jul-17	Charmions	Commercial Supplier	Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	EVIS	£1,137.00	£0.00
13-Jul-17	Chipside Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£378.25	£0.00
13-Jul-17	Chipside Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£704.00	£0.00
13-Jul-17	City of London	Commercial Supplier	Development & Support	INTEGRATION SUPPORT	SD SERVICE DEVELOPMENT & INTEGRATION	FURNITURE AND MATERIALS	£5,000.00	£0.00
13-Jul-17	CoolerAid Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	SOLID FUEL	£288.00	£0.00
13-Jul-17	Coram Voice	Commercial Supplier	Childrens Services	& SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS	£480.65	£0.00
13-Jul-17	Daynight Pharmacy	Development & Support	NHS/Medical Bodies	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£1,570.50	£0.00
13-Jul-17	Dr G S Kalkat	NHS/Medical Bodies	Development & Support	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£570.00	£0.00
13-Jul-17	Dr G S Kalkat	NHS/Medical Bodies	Development & Support	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£730.00	£0.00
13-Jul-17	Elevate East London	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£940.00	£0.00
13-Jul-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	OTHER	£66,518.82	£0.00
13-Jul-17	Elevate East London	Commercial Supplier	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	ICT HARDWARE	£531.44	£0.00
13-Jul-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT	£11,446.07	£0.00
13-Jul-17	Elevate East London	Commercial Supplier	Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£11,437.50	£0.00
13-Jul-17	Elevate East London	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£4,316.50	£0.00
13-Jul-17	Elevate East London	Commercial Supplier	Service Delivery	SERVICE DELIVERY	CHIEF OPERATING OFFICER	CONSULTANCY FEES	£4,879.00	£0.00
13-Jul-17	Enlighten Supply Pool Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
13-Jul-17	Enlighten Supply Pool Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£500.00	£0.00
13-Jul-17	Enlighten Supply Pool Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	OTHER	£3,370.00	£0.00
13-Jul-17	Fern Care Services	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£580.00	£0.00
13-Jul-17	Fern Care Services	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,180.00	£0.00
13-Jul-17	Fermark Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PLAYAWAY NURSERIES RECHARGEABLE	- MECHANICAL AND ELECTRICAL	£708.30	£0.00
13-Jul-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CHILDRENS SERVICES	COMMISSIONED NURSERIES	FURNITURE AND MATERIALS	£280.00	£0.00
13-Jul-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	R & M MINOR WORKS	£4,788.00	£0.00
13-Jul-17	Focus Media UK Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,500.00	£0.00
13-Jul-17	G W Commercial Equipment Ltd	Commercial Supplier	Childrens Services	CHILDRENS SERVICES	COMMISSIONED NURSERIES	FURNITURE AND MATERIALS	£547.00	£0.00
13-Jul-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,662.25	£0.00
13-Jul-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£11,589.57	£0.00
13-Jul-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£8,598.13	£0.00
13-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CLEANING MATERIALS	£349.80	£0.00
13-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£690.54	£0.00
13-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CLEANING MATERIALS	£448.13	£0.00
13-Jul-17	GSL Education	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,100.00	£0.00
13-Jul-17	GSL Education	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,100.00	£0.00
13-Jul-17	Health Farm Childrens Services	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,341.00	£0.00
13-Jul-17	Health Farm Childrens Services	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,913.25	£0.00
13-Jul-17	Horizon Teachers	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,855.00	£0.00
13-Jul-17	Horizon Teachers	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,840.00	£0.00
13-Jul-17	Independent Living Agency	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£341.00	£0.00
13-Jul-17	Independent Living Agency	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£670.50	£0.00
13-Jul-17	Independent Living Agency	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£550.00	£0.00
13-Jul-17	Independent Living Agency	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£600.00	£0.00
13-Jul-17	InkREADible Labels Ltd	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	HEALTH AND SAFETY WORKS	£281.95	£0.00
13-Jul-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£720.00	£0.00
13-Jul-17	Jimmy Lee	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00
13-Jul-17	Johnsons Stalbridge Linen Services	Commercial Supplier	Development & Support	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£1,082.34	£0.00
13-Jul-17	JS Law	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£254,727.01	£0.00
13-Jul-17	Kaspa Sign Products Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	FURNITURE AND MATERIALS	£1,097.40	£0.00
13-Jul-17	Keltic Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	CLOTHES, UNIFORM AND LAUNDRY	£1,769.55	£0.00
13-Jul-17	King & Shason Ltd	Commercial Supplier	Investment	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	GENERAL	£1,213.15	£0.00
13-Jul-17	Kirkman & Jourdain Ltd	Commercial Supplier	Childrens Services	CHILDRENS SERVICES	EARLY YEARS AND CHILDCARE	OTHER	£330.00	£0.00
13-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£304.30	£0.00
13-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£304.30	£0.00
13-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£304.30	£0.00
13-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£1,462.14	£0.00
13-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£8,629.65	£0.00
13-Jul-17	Les Mills Fitness UK Ltd	Commercial Supplier	Development & Support	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GENERAL	£392.50	£0.00
13-Jul-17	Les Mills Fitness UK Ltd	Commercial Supplier	Development & Support	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GENERAL	£489.62	£0.00
13-Jul-17	Liberty Centre Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£5,412.00	£0.00
13-Jul-17	Liberty Centre Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£5,412.00	£0.00
13-Jul-17	Liberty Printers Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRINTING	£1,140.72	£0.00
13-Jul-17	Manor Infants School	Local Authority Services	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
13-Jul-17	Manor Infants School	Local Authority Services	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00

13-Jul-17	Manor Junior School	Local Authority Services	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
13-Jul-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£272.88	£0.00
13-Jul-17	Manpower Direct Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,807.79	£0.00
13-Jul-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£1,790.88	£0.00
13-Jul-17	Marks Gate Infants	Local Authority Services	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
13-Jul-17	Marsh Green School	Local Authority Services	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
13-Jul-17	Maysbrook House Community Support	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,380.00	£0.00
13-Jul-17	Maysbrook House Community Support	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
13-Jul-17	Maysbrook House Community Support	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,250.00	£0.00
13-Jul-17	Maysbrook House Community Support	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
13-Jul-17	Maysbrook House Community Support	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,900.00	£0.00
13-Jul-17	Mayor's Office for Policing and Crime	Local Authority Services	Development &	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£300.00	£0.00
13-Jul-17	Micromarketing Ltd	Commercial Supplier	Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£250.00	£0.00
13-Jul-17	Oakray Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MECHANICAL AND ELECTRICAL	£1,633.83	£0.00
13-Jul-17	Outlook Care	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£363.09	£0.00
13-Jul-17	Paraloes Primary	Local Authority Services	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
13-Jul-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,950.00	£0.00
13-Jul-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,774.50	£0.00
13-Jul-17	Penna Plc	Commercial Supplier	Development &	& SUPPORT	INTEGRATION & COMMISSIONING TEAM	GENERAL	£13,750.00	£0.00
13-Jul-17	Penna Plc	Commercial Supplier	Development &	INTEGRATION SUPPORT	SD SERVICE DEVELOPMENT & INTEGRATION	CONSULTANCY FEES	£20,944.00	£0.00
13-Jul-17	Penna Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£11,137.00	£0.00
13-Jul-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,806.00	£0.00
13-Jul-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£16,456.00	£0.00
13-Jul-17	Penna Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£10,120.00	£0.00
13-Jul-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£14,212.00	£0.00
13-Jul-17	Penna Plc	Commercial Supplier	Investment	STRATEGY & PROGRAMMES	PMO	CONSULTANCY FEES	£5,250.00	£0.00
13-Jul-17	Peter Johnson Entertainments Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,700.00	£0.00
13-Jul-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£997.50	£0.00
13-Jul-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£45,200.00	£0.00
13-Jul-17	Potter Raper Partnership	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CONSULTANCY FEES	£1,250.00	£0.00
13-Jul-17	Pristine Care London Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£630.00	£0.00
13-Jul-17	Pristine Care London Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£480.00	£0.00
13-Jul-17	Pristine Care London Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,144.00	£0.00
13-Jul-17	Pristine Care London Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£570.00	£0.00
13-Jul-17	Pristine Care London Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,400.00	£0.00
13-Jul-17	Radhia Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	Development &	& SUPPORT	ADULT SERVICES/INFORMATION	OTHER	£399.92	£0.00
13-Jul-17	Randall Contracting Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£15,180.00	£0.00
13-Jul-17	Raw Architecture Partnership Limited	Commercial Supplier	Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£4,000.00	£0.00
13-Jul-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	OTHER	£1,260.00	£0.00
13-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£480.92	£0.00
13-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£2,260.44	£0.00
13-Jul-17	Redacted	Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£464.00	£0.00
13-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£900.18	£0.00
13-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£459.36	£0.00
13-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,755.98	£0.00
13-Jul-17	Rigole Primary School	Local Authority Services	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,034.00	£0.00
13-Jul-17	RISGB Ltd Via Road Safety GB	Commercial Supplier	Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	FURNITURE AND MATERIALS	£350.00	£0.00
13-Jul-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
13-Jul-17	Saint Vincents Rc Primary School	Local Authority Services	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
13-Jul-17	Staff Line Home Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,729.20	£0.00
13-Jul-17	Staff Line Home Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,513.60	£0.00
13-Jul-17	Staff Line Home Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£270.60	£0.00
13-Jul-17	Sugarmen Group Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,020.75	£0.00
13-Jul-17	Swallow Coach Co Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	GENERAL	£400.00	£0.00
13-Jul-17	The Animal Company	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,345.00	£0.00
13-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£523.95	£0.00
13-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£536.49	£0.00
13-Jul-17	Tradewind Recruitment	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£625.00	£0.00
13-Jul-17	Tradewind Recruitment	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£625.00	£0.00
13-Jul-17	Travis Perkins Trading Co Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	FURNITURE AND MATERIALS	£378.56	£0.00
13-Jul-17	Unique Office Solutions Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING AND VENDING SUPPLIES	£750.00	£0.00
13-Jul-17	Valuation Office Agency	Non Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£1,200.00	£0.00
13-Jul-17	Woodland Property Management Ltd	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£370.00	£0.00
13-Jul-17	Young Foundations Ltd	Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	£2,875.00	£0.00
13-Jul-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	GENERAL	£5,250.00	£0.00
13-Jul-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	GENERAL	£8,050.00	£0.00
13-Jul-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	GENERAL	£4,725.00	£0.00
13-Jul-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	GENERAL	£7,290.00	£0.00
13-Jul-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	GENERAL	£9,450.00	£0.00
14-Jul-17	1st Step Mobility Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	FURNITURE AND MATERIALS	£566.28	£0.00
14-Jul-17	1st Step Mobility Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	FURNITURE AND MATERIALS	£439.45	£0.00
14-Jul-17	1st Step Mobility Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	FURNITURE AND MATERIALS	£373.85	£0.00
14-Jul-17	1st Step Mobility Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	FURNITURE AND MATERIALS	£472.44	£0.00
14-Jul-17	1st Step Mobility Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	FURNITURE AND MATERIALS	£613.23	£0.00
14-Jul-17	365 Foster Care	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,631.34	£0.00
14-Jul-17	Abc Pre-School	Commercial Supplier	Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£802.50	£0.00
14-Jul-17	Aberdeen Asset Managers Ltd	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGEMENT FEES	£46,010.76	£0.00
14-Jul-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£5,684.91	£0.00
14-Jul-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	<del>£3,171.48</del>	£0.00
14-Jul-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£10,071.30	£0.00
14-Jul-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£10,071.30	£0.00
14-Jul-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£955.00	£0.00
14-Jul-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£1,915.20	£0.00
14-Jul-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,472.00	£0.00
14-Jul-17	Alma Care Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£350.00	£0.00
14-Jul-17	Alma Care Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£409.45	£0.00
14-Jul-17	Alma Care Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£393.96	£0.00
14-Jul-17	Alma Care Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,050.00	£0.00
14-Jul-17	Alma Care Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£306.32	£0.00
14-Jul-17	Alma Care Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£350.00	£0.00
14-Jul-17	Alma Care Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£434.46	£0.00
14-Jul-17	Alma Care Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£393.96	£0.00
14-Jul-17	Alma Care Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,050.00	£0.00
14-Jul-17	Alma Care Uk Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£306.32	£0.00
14-Jul-17	Aspen	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,225.12	£0.00
14-Jul-17	Aqa Education	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	EXAM FEES	£785.35	£0.00
14-Jul-17	Aquila Heywood	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	ICT SOFTWARE	£106,185.60	£0.00
14-Jul-17	Alhena Education Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE TUTOR CENTRE (PRU)	AGENCY STAFF	£945.00	£0.00
14-Jul-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,152.00	£0.00
14-Jul-17	Barnardo's	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£8,719.50	£0.00
14-Jul-17	Barnardo's	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£12,848.88	£0.00
14-Jul-17	Barnardo's	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£828.96	£0.00
14-Jul-17	Barnardo's	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£457.58	£0.00
14-Jul-17	Barnardo's	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£457.58	£0.00
14-Jul-17	Barnardo's	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£1,243.44	£0.00
14-Jul-17	Barnardo's	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£2,072.40	£0.00
14-Jul-17	BDC at Broadway Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£762.93	£0.00



14-Jul-17	I-Distribute Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£599.50	£0.00
14-Jul-17	Independent Living Agency	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£540.00	£0.00
14-Jul-17	Independent Transition Management Ltd	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	ICT SOFTWARE	£10,000.00	£0.00
14-Jul-17	Inspector Home UK Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£562.50	£0.00
14-Jul-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£570.00	£0.00
14-Jul-17	John Burke Associates	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,275.00	£0.00
14-Jul-17	John Raisin Financial Services Ltd	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	GENERAL	£3,750.00	£0.00
14-Jul-17	Karen Palmer	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	HEATHWAY CENTRE	CONTRACTORS PAYMENT	£368.33	£0.00
14-Jul-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£16,385.67	£0.00
14-Jul-17	Kinder Kapars Too	Commercial Supplier	Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,238.53	£0.00
14-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Childrens Services	CHILD CARE	YOUTH SERVICE - CENTRAL	OTHER	£268.71	£0.00
14-Jul-17	Landmark Law Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,201.00	£0.00
14-Jul-17	Lee Valley Regional Park Authority	Commercial Supplier	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£10,345.61	£0.00
14-Jul-17	Letechia Consulting Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£283.10	£0.00
14-Jul-17	Letxox	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£764.00	£0.00
14-Jul-17	Letxox	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£836.00	£0.00
14-Jul-17	London Councils	Public Corporation	Investment	FINANCE	CORPORATE FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£31,306.00	£0.00
14-Jul-17	London Councils	Public Corporation	Service Delivery	ELEVATE CLIENT UNIT	PROPERTY	CLIENT TRANSPORT	£59,000.00	£0.00
14-Jul-17	Londonwest-uk	Commercial Supplier	Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	LANDLORDS (PSL)	£4,026.00	£0.00
14-Jul-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,557.78	£0.00
14-Jul-17	Marlborough Surfacing Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ROADS	R & M MINOR WORKS	£35,334.96	£0.00
14-Jul-17	Medequip Assistive Technology	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	AND MATERIALS	£30,957.97	£0.00
14-Jul-17	Medequip Assistive Technology	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	AND MATERIALS	£1,095.32	£0.00
14-Jul-17	Medicare First Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
14-Jul-17	Mike Boer	Non Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£618.40	£0.00
14-Jul-17	Mr John Devereux	Non Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	R & M MAJOR WORKS	£520.64	£0.00
14-Jul-17	Redacted	Non Commercial Supplier	Grant	EXTENDED EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£361.75	£0.00
14-Jul-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£491,062.70	£0.00
14-Jul-17	National Fostering Agency	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,264.20	£0.00
14-Jul-17	Novadata Tab Ltd	Commercial Supplier	Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	OTHER	£302.50	£0.00
14-Jul-17	Office Angels Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£354.38	£0.00
14-Jul-17	Office Angels Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£354.38	£0.00
14-Jul-17	Orange	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	MOBILE PHONE COSTS	£687.00	£0.00
14-Jul-17	Orange	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	MOBILE PHONE COSTS	£450.00	£0.00
14-Jul-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	SECURITY OF PREMISES	£3,148.93	£0.00
14-Jul-17	Outlook Care	Commercial Supplier	Development &	& SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	£44,342.18	£0.00
14-Jul-17	Outlook Care	Commercial Supplier	Development &	& SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	£28,748.24	£0.00
14-Jul-17	Outlook Care	Commercial Supplier	Development &	& SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	£28,748.24	£0.00
14-Jul-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	& SUPPORT	INTEGRATION & COMMISSIONING TEAM	FURNITURE AND MATERIALS	£44,342.18	£0.00
14-Jul-17	Penna Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	CARE MANAGEMENT S17	COURT COSTS	£780.00	£0.00
14-Jul-17	Physis Quantum Ltd	Commercial Supplier	Childrens Services	& SUPPORT	MANAGEMENT	OTHER	£4,144.00	£0.00
14-Jul-17	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£20,785.80	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S17	OTHER	£1,170.00	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£414.00	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£259.00	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£398.00	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£387.00	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£391.50	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£392.00	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£411.00	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£321.30	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£310.19	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£318.00	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£253.52	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£263.15	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£300.30	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	OTHER	£315.00	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	OTHER	£795.60	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	OTHER	£617.10	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£325.50	£0.00
14-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£298.75	£0.00
14-Jul-17	Prof David Shemmings OBE PHD	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£700.00	£0.00
14-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	HOME TUITION CENTRE (PRU)	AGENCY STAFF	£1,700.00	£0.00
14-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£620.00	£0.00
14-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£775.00	£0.00
14-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£740.00	£0.00
14-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,100.00	£0.00
14-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£625.00	£0.00
14-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£360.00	£0.00
14-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£775.00	£0.00
14-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£740.00	£0.00
14-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,100.00	£0.00
14-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£625.00	£0.00
14-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£360.00	£0.00
14-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£663.30	£0.00
14-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£1,105.50	£0.00
14-Jul-17	PSS Secure Transport Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	DIRECT TRANSPORT	£547.40	£0.00
14-Jul-17	Purchase Power	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	POSTAGE AND COURIER SERVICES	£485.72	£0.00
14-Jul-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	OTHER	£974.67	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£370.52	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,394.62	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£340.90	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£354.90	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£858.38	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,955.00	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3,012.00	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£959.88	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,029.00	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£650.32	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£590.00	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£503.56	£0.00
14-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£374.49	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,868.00	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£749.00	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£457.96	£0.00
14-Jul-17	Redacted	Foster Carers	Development &	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£747.00	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,200.00	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES	£2,076.20	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£279.94	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£481.50	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£561.08	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£299.66	£0.00
14-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£284.06	£0.00







14-Jul-17	Redacted	Non Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,831.50	£0.00
14-Jul-17	Redacted	Non Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,243.15	£0.00
14-Jul-17	School Home Support Services (Uk) Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,800.00	£0.00
14-Jul-17	School Home Support Services (Uk) Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,800.00	£0.00
14-Jul-17	School Home Support Services (Uk) Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£3,000.00	£0.00
14-Jul-17	School Home Support Services (Uk) Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,800.00	£0.00
14-Jul-17	School Home Support Services (Uk) Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£3,000.00	£0.00
14-Jul-17	Sevon Resourcing Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM C	CARE MANAGEMENT TEAM C	£1,470.00	£0.00
14-Jul-17	Sevon Resourcing Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,176.00	£0.00
14-Jul-17	Sigrid Holmwood	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	GENERAL	£260.00	£0.00
14-Jul-17	Simone Panay	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	GENERAL	£1,200.00	£0.00
14-Jul-17	SMI Group	Commercial Supplier	Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	CLOTHES, UNIFORM AND LAUNDRY	£1,074.41	£0.00
14-Jul-17	Southend-on-Sea Borough Council	Local Authority Services	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,400.00	£0.00
14-Jul-17	Southend-on-Sea Borough Council	Local Authority Services	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,400.00	£0.00
14-Jul-17	Southend-on-Sea Borough Council	Local Authority Services	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,400.00	£0.00
14-Jul-17	Southend-on-Sea Borough Council	Local Authority Services	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,485.70	£0.00
14-Jul-17	St Matthias Church of England Primary School	Non Commercial Supplier	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£6,156.00	£0.00
14-Jul-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£3,954.00	£0.00
14-Jul-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£4,745.00	£0.00
14-Jul-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£2,572.50	£0.00
14-Jul-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£2,572.50	£0.00
14-Jul-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£4,380.00	£0.00
14-Jul-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£3,954.00	£0.00
14-Jul-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£4,745.00	£0.00
14-Jul-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£2,572.50	£0.00
14-Jul-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£4,380.00	£0.00
14-Jul-17	Sunnyside Pre-School Ltd	Commercial Supplier	Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£401.25	£0.00
14-Jul-17	Tilbury Contracts Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£3,882.00	£0.00
14-Jul-17	Time for Children Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PLACEMENTS FINDING TEAM	OTHER	£3,000.00	£0.00
14-Jul-17	Time for Children Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,000.00	£0.00
14-Jul-17	Time for Children Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,000.00	£0.00
14-Jul-17	Timeplan Education Group Ltd	Commercial Supplier	Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,270.00	£0.00
14-Jul-17	Tradewind Recruitment	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£625.00	£0.00
14-Jul-17	Transport for London	Commercial Supplier	Service Delivery	ENFORCEMENT	ROADS	OTHER	£71,427.71	£0.00
14-Jul-17	Two Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	£2,135.00	£0.00
14-Jul-17	UK Mail Limited	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£3,448.49	£0.00
14-Jul-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£561,227.00	£0.00
14-Jul-17	W F P (Fire & Security)	Commercial Supplier	HRA	NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	MATERIALS	£250.54	£0.00
14-Jul-17	Webbs Garden Centre	Non Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	GROUNDNS MAINTENANCE	£1,430.00	£0.00
14-Jul-17	Wilkin Chapman LLP	Commercial Supplier	HRA	NEIGHBOURHOODS	SUPPORT SERVICES	OTHER	£451.33	£0.00
14-Jul-17	Wilkin Chapman LLP	Commercial Supplier	HRA	NEIGHBOURHOODS	SUPPORT SERVICES	OTHER	£532.67	£0.00
14-Jul-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,980.00	£0.00
14-Jul-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,700.00	£0.00
14-Jul-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,000.00	£0.00
14-Jul-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,940.00	£0.00
14-Jul-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,140.00	£0.00
14-Jul-17	Wrixon Care Services	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	CLIENT TRANSPORT	£381.50	£0.00
14-Jul-17	Young Foundations Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£15,000.00	£0.00
17-Jul-17	Canon (UK) Ltd	Commercial Supplier	Growth & Homes	REGENERATION	LAND DATA	CONSULTANCY FEES	£328.89	£0.00
17-Jul-17	Canon (UK) Ltd	Commercial Supplier	Growth & Homes	REGENERATION	LAND DATA	CONSULTANCY FEES	£431.99	£0.00
17-Jul-17	Canon (UK) Ltd	Commercial Supplier	Growth & Homes	REGENERATION	LAND DATA	CONSULTANCY FEES	£328.89	£0.00
17-Jul-17	Canon (UK) Ltd	Commercial Supplier	Growth & Homes	REGENERATION	LAND DATA	CONSULTANCY FEES	£445.39	£0.00
17-Jul-17	Canon (UK) Ltd	Commercial Supplier	Growth & Homes	REGENERATION	LAND DATA	CONSULTANCY FEES	£328.89	£0.00
17-Jul-17	Canon (UK) Ltd	Commercial Supplier	Growth & Homes	REGENERATION	LAND DATA	CONSULTANCY FEES	£328.89	£0.00
17-Jul-17	Create London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	WHITE HOUSE	EVENTS	£30,000.00	£0.00
17-Jul-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,081.00	£0.00
17-Jul-17	Greater London Authority	Local Authority Services	Corporate	Corporate	COLLECTION FUND	ACCOUNT	£1,455,003.49	£0.00
17-Jul-17	Skipps Grabs & Groundwork Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	OTHER	£810.00	£0.00
18-Jul-17	A J Chesworth Electrical Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	LAND DRAINAGE	FURNITURE AND MATERIALS	£1,475.25	£0.00
18-Jul-17	AdieWeb Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£14,571.30	£0.00
18-Jul-17	AdieWeb Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,600.00	£0.00
18-Jul-17	Adelie Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT LEAK UPPER SITE	CATERING AND VENDING SUPPLIES	£784.90	£0.00
18-Jul-17	Adelie Foods Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£311.24	£0.00
18-Jul-17	Alliance Impact Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ICT SOFTWARE	£360.00	£0.00
18-Jul-17	Alliance Impact Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MARKETING	£390.00	£0.00
18-Jul-17	Apple Transcription Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£255.84	£0.00
18-Jul-17	Ashford Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£17,880.00	£0.00
18-Jul-17	Aspirations Fostering	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,407.10	£0.00
18-Jul-17	Aspirations Fostering	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,940.00	£0.00
18-Jul-17	Aspirations Fostering	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,910.00	£0.00
18-Jul-17	Aston Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£3,300.00	£0.00
18-Jul-17	Bambery Consulting	Commercial Supplier	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£5,018.60	£0.00
18-Jul-17	Barford Children's Services	Non Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£16,285.71	£0.00
18-Jul-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£35,590.75	£0.00
18-Jul-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£38,234.62	£0.00
18-Jul-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£33,400.20	£0.00
18-Jul-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£37,907.10	£0.00
18-Jul-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£21,034.20	£0.00
18-Jul-17	Bruce Lanco Solicitors	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£74,250.00	£0.00
18-Jul-17	Causeway Care Homes Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£12,300.00	£0.00
18-Jul-17	Concordia Health Ltd	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£4,505.00	£0.00
18-Jul-17	Concordia Health Ltd	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£5,175.00	£0.00
18-Jul-17	Concordia Health Ltd	Commercial Supplier	Development &	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£346.88	£0.00
18-Jul-17	Craden Moore Solicitors	Legal Services	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£606.84	£0.00
18-Jul-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,098.00	£0.00
18-Jul-17	Curl La Tourelle Architects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£128,625.14	£0.00
18-Jul-17	Curl La Tourelle Architects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,066.25	£0.00
18-Jul-17	Curl La Tourelle Architects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£44,489.61	£0.00
18-Jul-17	Curl La Tourelle Architects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	-£19,339.04	£0.00
18-Jul-17	D & B Motors	Commercial Supplier	Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£545.40	£0.00
18-Jul-17	D & B Motors	Commercial Supplier	Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,609.00	£0.00
18-Jul-17	D & B Motors	Commercial Supplier	Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£417.75	£0.00
18-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,702.30	£0.00
18-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,345.20	£0.00
18-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,345.20	£0.00
18-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,345.20	£0.00
18-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,345.20	£0.00
18-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,345.20	£0.00
18-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,345.20	£0.00
18-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,345.20	£0.00
18-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,345.20	£0.00
18-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,345.20	£0.00
18-Jul-17	Dr Martin Lock	NHS/Medical Bodies	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,741.18	£0.00
18-Jul-17	Dr Sumi Rainam & Co Ltd	NHS/Medical Bodies	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£388.80	£0.00
18-Jul-17	East Thames Group Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE TEAM	OTHER	£9,402.50	£0.00
18-Jul-17	Edwards Duthie Solicitors	Legal Services	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,253.00	£0.00

18-Jul-17	Elevate East London	Commercial Supplier	Growth & Homes	REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	ICT HARDWARE	£21,500.00	£0.00
18-Jul-17	Elevate East London	Commercial Supplier	Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	OTHER	£7,230.00	£0.00
18-Jul-17	Elevate East London	Commercial Supplier	Growth & Homes	REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	ICT HARDWARE	£10,750.00	£0.00
18-Jul-17	Elevate East London	Commercial Supplier	Growth & Homes	REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	ICT HARDWARE	-£21,500.00	£0.00
18-Jul-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£6,421.50	£0.00
18-Jul-17	Elevate East London	Commercial Supplier	Investment	FINANCE	CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT	£1,021.50	£0.00
18-Jul-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,844.00	£0.00
18-Jul-17	Elygra Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MARKETING	MARKETING	£880.00	£0.00
18-Jul-17	EMS Kids Club	Commercial Supplier	Childrens Services	CHILD CARE	EARLY YEARS AND CHILDCARE	OTHER	£315.00	£0.00
18-Jul-17	EPC Consultants Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£600.00	£0.00
18-Jul-17	Fleet Factors Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	COSTS	£23,792.12	£0.00
18-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,332.00	£0.00
18-Jul-17	Grant Thornton UK LLP	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£255.40	£0.00
18-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£847.34	£0.00
18-Jul-17	Hedgemans Medical Centre	Commercial Supplier	Development &	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£732.00	£0.00
18-Jul-17	HMF Consultants Ltd	Commercial Supplier	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	OTHER	£2,172.90	£0.00
18-Jul-17	John F Kennedy School	Non Commercial Supplier	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£15,717.00	£0.00
18-Jul-17	London Borough of Redbridge	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£20,625.00	£0.00
18-Jul-17	Matwala Vyas LLP	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£145,125.00	£0.00
18-Jul-17	Mears Housing Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£3,440.69	£0.00
18-Jul-17	Medicare First Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
18-Jul-17	MetroLaw Solicitors Ltd	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£285,647.40	£0.00
18-Jul-17	Midos Estates Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£1,350.00	£0.00
18-Jul-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£545.80	£0.00
18-Jul-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£423.80	£0.00
18-Jul-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£785.00	£0.00
18-Jul-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - J RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£398.69	£0.00
18-Jul-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£423.80	£0.00
18-Jul-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	AND MATERIALS	£3,529.00	£0.00
18-Jul-17	Park Hotel	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£1,320.00	£0.00
18-Jul-17	Park Hotel	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£2,160.00	£0.00
18-Jul-17	Park Hotel	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£2,310.00	£0.00
18-Jul-17	Park Hotel	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£2,310.00	£0.00
18-Jul-17	Park Hotel	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£1,170.00	£0.00
18-Jul-17	Park Hotel	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£2,310.00	£0.00
18-Jul-17	Park Hotel	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£1,250.00	£0.00
18-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	OTHER	£267.00	£0.00
18-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	OTHER	£565.95	£0.00
18-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£803.45	£0.00
18-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£268.80	£0.00
18-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£265.20	£0.00
18-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£328.20	£0.00
18-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	OTHER	£315.00	£0.00
18-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	OTHER	£315.00	£0.00
18-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	OTHER	£795.60	£0.00
18-Jul-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	TRAINING	£797.50	£0.00
18-Jul-17	Redacted	Non Commercial EXP	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM A	TRANSPORT COSTS - STAFF	£404.24	£0.00
18-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	OTHER	£4,499.36	£0.00
18-Jul-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	HEATHWAY CENTRE	ACCOMMODATION COSTS	£600.00	£0.00
18-Jul-17	Ricoch UK Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ROYCRAFT HOUSE EDUCATION	PHOTOCOPIING	£741.07	£0.00
18-Jul-17	Roch Northwest Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£14,674.50	£0.00
18-Jul-17	Rockstone Care Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	£3,182.14	£0.00	
18-Jul-17	Redacted	Non Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£294.00	£0.00
18-Jul-17	Smart Hotels Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£143,337.83	£0.00
18-Jul-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,013.80	£0.00
18-Jul-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	& SUPPORT	PLACEMENTS FINDING TEAM	OTHER	£4,500.00	£0.00
18-Jul-17	Stace Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,100.00	£0.00
18-Jul-17	Stace Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,850.00	£0.00
18-Jul-17	Stace Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,100.00	£0.00
18-Jul-17	Stace Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,100.00	£0.00
18-Jul-17	Staff Line Home Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£943.20	£0.00
18-Jul-17	Staff Line Home Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£743.60	£0.00
18-Jul-17	Staff Line Home Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£356.40	£0.00
18-Jul-17	Staff Line Home Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£422.40	£0.00
18-Jul-17	Staff Line Home Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£321.20	£0.00
18-Jul-17	Sternberg Reed Solicitors	Legal Services	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	LEGAL FEES	£5,500.00	£0.00
18-Jul-17	Sternberg Reed Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£221,562.80	£0.00
18-Jul-17	Stripe Consulting Services LTD	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,600.00	£0.00
18-Jul-17	The Lucy Faithfull Foundation	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S17	OTHER	£5,103.66	£0.00
18-Jul-17	The Maintenance Supply Co Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£406.25	£0.00
18-Jul-17	Thomson Ecology Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,647.00	£0.00
18-Jul-17	Winchmore Tutors Ltd	Commercial Supplier	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£280.00	£0.00
18-Jul-17	Abel Care	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£565.50	£0.00
18-Jul-17	Abel Care	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£292.30	£0.00
18-Jul-17	Aebi Schmidt UK Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,841.68	£0.00
18-Jul-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PLACEMENTS FINDING TEAM	OTHER	£3,108.00	£0.00
18-Jul-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,108.00	£0.00
18-Jul-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,453.30	£0.00
18-Jul-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,214.20	£0.00
18-Jul-17	Apasen	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,524.16	£0.00
18-Jul-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	OTHER	£475.00	£0.00
18-Jul-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	OTHER	£475.00	£0.00
18-Jul-17	Armstrong-york Asbestos Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£730.00	£0.00
18-Jul-17	Arval (UK) Ltd	Commercial Supplier	Childrens Services	CHILD CARE	TREVERN OUTDOOR EDUCATION CENTRE	OTHER VEHICLE COSTS	£1,192.62	£0.00
18-Jul-17	Ash Telecommunications Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	ICT MAINTENANCE AND SUPPORT	£1,301.18	£0.00
18-Jul-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,344.00	£0.00
18-Jul-17	BathHaus Spa Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GENERAL	£725.00	£0.00
18-Jul-17	Bidwest Foodservice	Commercial Supplier	Childrens Services	CHILD CARE	TREVERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£250.59	£0.00
18-Jul-17	Bluebird Care (Berkins and Dagenham)	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£15,357.23	£0.00
18-Jul-17	Bourne Medicolegal Limited	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,107.00	£0.00
18-Jul-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM A	DIRECT TRANSPORT	£275.00	£0.00
18-Jul-17	Cobalt Telephone Technologies Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£7,983.10	£0.00
18-Jul-17	Cobalt Telephone Technologies Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	-£7,965.93	£0.00
18-Jul-17	Cobalt Telephone Technologies Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£7,965.93	£0.00
18-Jul-17	Collett Transport Services	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,060.00	£0.00
18-Jul-17	Collett Transport Services	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,000.00	£0.00
18-Jul-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	-£1,249.95	£0.00
18-Jul-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	-£1,249.95	£0.00
18-Jul-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,102.90	£0.00
18-Jul-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,102.90	£0.00
18-Jul-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,997.00	£0.00
18-Jul-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,674.50	£0.00
18-Jul-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,674.50	£0.00
18-Jul-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,839.50	£0.00
18-Jul-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,107.40	£0.00
18-Jul-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,098.70	£0.00
18-Jul-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,167.10	£0.00

19-Jul-17	Contract Security Services Ltd	Commercial Supplier	Development & Growth	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PREMISES)	£5,560.94	£0.00
19-Jul-17	Create Associates London Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£5,000.00	£0.00
19-Jul-17	Daniela Languages Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£402.40	£0.00
19-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£694.62	£0.00
19-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£651.72	£0.00
19-Jul-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£908.00	£0.00
19-Jul-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£872.00	£0.00
19-Jul-17	Enn Energy	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	GAS	£355.97	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£1,113.67	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£270.84	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£270.84	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£704.56	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£270.84	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£520.00	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£887.39	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£283.34	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£260.84	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£1,731.83	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£395.30	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£1,000.00	£0.00
19-Jul-17	Fiways Municipal Vehicle Hire Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£1,000.00	£0.00
19-Jul-17	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	Development &	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£1,332.00	£0.00
19-Jul-17	Halliwel Homes Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,090.00	£0.00
19-Jul-17	Hamelin Trust	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£12,960.00	£0.00
19-Jul-17	Hohner Uk Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£477.60	£0.00
19-Jul-17	Jeann Jayma	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£1,800.00	£0.00
19-Jul-17	Jerram Falkus Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£49,865.33	£0.00
19-Jul-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£800.00	£0.00
19-Jul-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£800.00	£0.00
19-Jul-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£800.00	£0.00
19-Jul-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£15,857.10	£0.00
19-Jul-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£800.00	£0.00
19-Jul-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£800.00	£0.00
19-Jul-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£15,857.10	£0.00
19-Jul-17	Leithway Auto Electrics	Commercial Supplier	Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£257.00	£0.00
19-Jul-17	LexisNevis Buttenworths	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£28,188.88	£0.00
19-Jul-17	LexisNevis Buttenworths	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	RESOURCES	£406.00	£0.00
19-Jul-17	London Borough of Havering	Local Authority Services	Childrens Services	& SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£1,140.00	£0.00
19-Jul-17	London North West Healthcare NHS Trust	NHS/Medical Bodies	Development &	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£304.00	£0.00
19-Jul-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£437.50	£0.00
19-Jul-17	Marc Barnes	Non Commercial Supplier	Investment	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	OTHER	£600.00	£0.00
19-Jul-17	Mark Hendry	Non Commercial Supplier	Childrens Services	CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	FURNITURE AND MATERIALS	£265.00	£0.00
19-Jul-17	Medicare First Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,148.00	£0.00
19-Jul-17	Medicare First Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
19-Jul-17	Medicare First Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
19-Jul-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£395.90	£0.00
19-Jul-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£257.90	£0.00
19-Jul-17	Neilcott Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£239,358.45	£0.00
19-Jul-17	Netbox Digital Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AND MATERIALS	£2,649.07	£0.00
19-Jul-17	Orchard Care (North East) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£6,000.00	£0.00
19-Jul-17	Orchard Care (North East) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£337.50	£0.00
19-Jul-17	Orchard Care (North East) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£6,200.00	£0.00
19-Jul-17	Orchard Care (North East) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£495.00	£0.00
19-Jul-17	Post LLP	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£4,800.00	£0.00
19-Jul-17	Post Office Ltd Payout	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£1,936.95	£0.00
19-Jul-17	Quality Education Solutions Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	FUNDING	ICT MAINTENANCE AND SUPPORT	£2,850.40	£0.00
19-Jul-17	Rainbow Fostering Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,377.76	£0.00
19-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,350.00	£0.00
19-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OVERTIME	£385.00	£0.00
19-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£675.00	£0.00
19-Jul-17	Redacted	Direct Payments	Development &	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£1,432.14	£0.00
19-Jul-17	Redacted	Direct Payments	Childrens Services	& SUPPORT	PROVISION	DIRECT PAYMENTS	£4,804.80	£0.00
19-Jul-17	Ringsway Jacobs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£389,078.92	£0.00
19-Jul-17	ROC Northwest Ltd	Commercial Supplier	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£4,451.04	£0.00
19-Jul-17	Rodwell Engineering Group Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£399.72	£0.00
19-Jul-17	Rodwell Engineering Group Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,038.75	£0.00
19-Jul-17	Rosemont Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£6,016.34	£0.00
19-Jul-17	Rosemont Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£75,066.48	£0.00
19-Jul-17	Sevin Resourcing Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,509.30	£0.00
19-Jul-17	Sevin Resourcing Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
19-Jul-17	Sevin Resourcing Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,509.30	£0.00
19-Jul-17	SHB Hire Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,208.90	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£570.00	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,086.50	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,445.00	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,515.00	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£635.00	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,035.00	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£400.00	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£537.50	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£750.00	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£847.50	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,500.00	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£947.50	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,370.00	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£285.00	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£375.00	£0.00
19-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,890.00	£0.00
19-Jul-17	Sincere Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£14,108.79	£0.00
19-Jul-17	South London & Maudsley (nhs) Trust	NHS/Medical Bodies	Development &	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£319.00	£0.00
19-Jul-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,107.10	£0.00
19-Jul-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,951.70	£0.00
19-Jul-17	Sternberg Reed Solicitors	Legal Services	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£250.00	£0.00
19-Jul-17	Sternberg Reed Solicitors	Legal Services	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£500.00	£0.00
19-Jul-17	Steward D Schwartz Organisation Ltd	Commercial Supplier	Childrens Services	CHILDCARE	YOUTH SERVICE - CENTRAL	GENERAL	-£366.00	£0.00
19-Jul-17	Steward D Schwartz Organisation Ltd	Commercial Supplier	Service Delivery	SERVICE DELIVERY	CHIEF OPERATING OFFICER	ARTS AND LEISURE COSTS	£568.00	£0.00
19-Jul-17	Steward D Schwartz Organisation Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVISE - HGF	OTHER	£398.00	£0.00
19-Jul-17	SThree Partnership LLP	Commercial Supplier	Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,320.00	£0.00
19-Jul-17	SThree Partnership LLP	Commercial Supplier	Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,320.00	£0.00
19-Jul-17	Studio 3 Arts	Commercial Supplier	Development &	PUBLIC HEALTH	YOS - RESTORATIVE JUSTICE	OTHER	£10,000.00	£0.00
19-Jul-17	Sycamore Trust	Voluntary Organisation	Childrens Services	CARE & SUPPORT	SHORT BREAKS (RESPITE CARE FOR CWD)	FURNITURE AND MATERIALS	£6,000.00	£0.00
19-Jul-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£1,941.28	£0.00
19-Jul-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£1,858.28	£0.00
19-Jul-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,213.42	£0.00
19-Jul-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,320.53	£0.00
19-Jul-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,320.53	£0.00
19-Jul-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,320.53	£0.00

19-Jul-17	The Avenues Social Club Ltd	Commercial Supplier	Development & Growth	PUBLIC HEALTH HOUSING GENERAL FUND	HEALTHY ADULTS GENERAL FUND - TEMPORARY ACCOMMODATION	RENTS PAYABLE	£5,000.00	£0.00
19-Jul-17	Theorai Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HEALTHY ADULTS GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£6,750.00	£0.00
19-Jul-17	TOM Vehicle Rental	Commercial Supplier	Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£326.92	£0.00
19-Jul-17	Triangle Community Services	Commercial Supplier	Development & Support	& SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£26,347.50	£0.00
19-Jul-17	Triangle Community Services	Commercial Supplier	Development & Support	& SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£23,057.50	£0.00
19-Jul-17	Triangle Community Services	Commercial Supplier	Development & Support	& SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£25,906.50	£0.00
19-Jul-17	Triangle Community Services	Commercial Supplier	Development & Support	& SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£28,265.50	£0.00
19-Jul-17	Triangle Community Services	Commercial Supplier	Development & Support	& SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£25,031.50	£0.00
19-Jul-17	Triangle Community Services	Commercial Supplier	Development & Support	& SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£25,391.00	£0.00
19-Jul-17	Triangle Community Services	Commercial Supplier	Development & Support	& SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£23,225.50	£0.00
19-Jul-17	Turkish Cypriot Community Association	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£761.60	£0.00
19-Jul-17	Turkish Cypriot Community Association	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£761.60	£0.00
19-Jul-17	Turkish Cypriot Community Association	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,033.60	£0.00
19-Jul-17	Turkish Cypriot Community Association	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£761.60	£0.00
19-Jul-17	Turkish Cypriot Community Association	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£761.60	£0.00
19-Jul-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£4,781.00	£0.00
19-Jul-17	Watson Petroleum Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£2,584.20	£0.00
19-Jul-17	William Bellamy Primary School	Local Authority Services	Grant	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
19-Jul-17	William Bellamy Primary School	Local Authority Services	Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£12,204.00	£0.00
19-Jul-17	Williams Coaches	Commercial Supplier	Childrens Services	CHILD CARE	TREVERN OUTDOOR EDUCATION CENTRE	OTHER VEHICLE COSTS	£4,200.00	£0.00
19-Jul-17	Wipac UK Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,735.89	£0.00
20-Jul-17	1 To 1 Healthcare Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	OCCUPATIONAL THERAPY & SENSORY UNIT	OTHER	£1,500.00	£0.00
20-Jul-17	Abbey Care Home	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	PRIVATE CONTRACTORS PAYMENT	£14,493.17	£0.00
20-Jul-17	Abbeylefield East London	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£47,046.14	£0.00
20-Jul-17	Adcco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£305,703.71	£0.00
20-Jul-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,663.20	£0.00
20-Jul-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT ASSETS & INVESTMENT	ADULT'S CARE & SUPPORT EQUIPMENT & MINOR ADAPTIONS	OTHER	£204.40	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£1,801.72	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Development & Investment	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	MECHANICAL AND ELECTRICAL	£1,220.65	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	MECHANICAL AND ELECTRICAL	£3,538.70	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	MECHANICAL AND ELECTRICAL	£822.50	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£1,135.21	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Development & Investment	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	- MECHANICAL AND ELECTRICAL	£722.56	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£802.15	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	JOHN SMITH HOUSE	MECHANICAL AND ELECTRICAL	£381.20	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	MECHANICAL AND ELECTRICAL	£5,912.88	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Development & Investment	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	- MECHANICAL AND ELECTRICAL	£617.44	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	MECHANICAL AND ELECTRICAL	£841.03	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	MECHANICAL AND ELECTRICAL	£1,771.40	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	MECHANICAL AND ELECTRICAL	£2,709.44	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	80 GASCOIGNE ROAD	- MECHANICAL AND ELECTRICAL	£1,122.22	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	DEPOTS	MECHANICAL AND ELECTRICAL	£2,443.50	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	MECHANICAL AND ELECTRICAL	£527.55	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	BARKING PARK	- MECHANICAL AND ELECTRICAL	£270.50	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	MECHANICAL AND ELECTRICAL	£341.20	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	DEPOTS	- MECHANICAL AND ELECTRICAL	£1,226.72	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	- MECHANICAL AND ELECTRICAL	£387.60	£0.00
20-Jul-17	Ajs Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	DEPOTS	- MECHANICAL AND ELECTRICAL	£533.12	£0.00
20-Jul-17	All Saints Catholic School and Technology College	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£461,428.80	£0.00
20-Jul-17	All Saints Catholic School and Technology College	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,847.91	£0.00
20-Jul-17	All Saints Catholic School and Technology College	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£71,123.80	£0.00
20-Jul-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,202.26	£0.00
20-Jul-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,662.50	£0.00
20-Jul-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,294.08	£0.00
20-Jul-17	Anislen Homes	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,600.00	£0.00
20-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£10,538.09	£0.00
20-Jul-17	Ash Grove Care Home	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,145.40	£0.00
20-Jul-17	Ashling House	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,597.60	£0.00
20-Jul-17	Ashwood House Ltd	Commercial Supplier	Development & Support	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,000.00	£0.00
20-Jul-17	Bacon Lightning Protection Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£3,390.52	£0.00
20-Jul-17	Barking Abbey School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,941.57	£0.00
20-Jul-17	Barking Abbey School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£533,416.64	£0.00
20-Jul-17	Barking Abbey School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£199,587.80	£0.00
20-Jul-17	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	PORTERS AVENUE	FACILITIES MANAGEMENT	£12,617.50	£0.00
20-Jul-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Development & Support	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£89,886.22	£0.00
20-Jul-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Development & Support	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£37,486.01	£0.00
20-Jul-17	Becontree Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£55,973.00	£0.00
20-Jul-17	Becontree Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,266.67	£0.00
20-Jul-17	Becontree Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£167,073.73	£0.00
20-Jul-17	Becontree Primary School	Local Authority Services	CORPORATE	CORPORATE	CORPORATE	BALANCE	£187,583.75	£0.00
20-Jul-17	Becontree Primary School	Local Authority Services	Grant	SSS - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£9,866.88	£0.00
20-Jul-17	Becontree Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,849.91	£0.00
20-Jul-17	Bennetts Castle Care Centre	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	CONTRACTORS PAYMENT	£34,587.80	£0.00
20-Jul-17	Bethel Care Services Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY; SUPPORTED LIVING	£15,270.92	£0.00
20-Jul-17	Bethel Care Services Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,829.40	£0.00
20-Jul-17	Blackdiffe Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,363.04	£0.00
20-Jul-17	Blenheim House Care Home	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£989.20	£0.00
20-Jul-17	Blossomwood	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,619.20	£0.00
20-Jul-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	SALARIES	£700.00	£0.00
20-Jul-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	SALARIES	£1,800.00	£0.00
20-Jul-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	SALARIES	£1,800.00	£0.00
20-Jul-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	SALARIES	£350.00	£0.00
20-Jul-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	SALARIES	£350.00	£0.00
20-Jul-17	Bowes House (Care Uk)	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,548.84	£0.00
20-Jul-17	Brook Care Home	Commercial Supplier	Development & Support	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,323.80	£0.00
20-Jul-17	Brookdale House	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,016.00	£0.00
20-Jul-17	BUPA Care Homes	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£59,687.62	£0.00
20-Jul-17	By the Bridge	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,057.01	£0.00
20-Jul-17	By the Bridge	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,057.01	£0.00
20-Jul-17	By the Bridge	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,349.57	£0.00
20-Jul-17	By the Bridge	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,926.14	£0.00
20-Jul-17	By the Bridge	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,926.14	£0.00
20-Jul-17	By the Bridge	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,267.80	£0.00
20-Jul-17	By the Bridge	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,106.49	£0.00
20-Jul-17	Cambridge Nursing and Residential Care Home	Commercial Supplier	Development & Support	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£1,500.00	£0.00
20-Jul-17	Care UK Community Partnerships Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£8,148.16	£0.00
20-Jul-17	Caretech Community Services Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,189.00	£0.00
20-Jul-17	Castlere Residential Care and Education	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£17,090.40	£0.00
20-Jul-17	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	Development & Support	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£1,691.36	£0.00
20-Jul-17	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	Development & Support	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£3,347.63	£0.00
20-Jul-17	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	Development & Support	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£3,683.86	£0.00
20-Jul-17	Chestnut Court	Commercial Supplier	Development & Support	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£60,303.93	£0.00
20-Jul-17	City of Westminster	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£4,500.00	£0.00
20-Jul-17	Community Products (Uk) Ltd	Commercial Supplier	Childrens Services	CHILD CARE	COMMISSIONED NURSERIES	FURNITURE AND MATERIALS	£450.00	£0.00
20-Jul-17	Consensus Support Services Ltd	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,993.00	£0.00
20-Jul-17	Copeland Nursing Home	Commercial Supplier	Development & Support	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£12,460.80	£0.00
20-Jul-17	CrownCare Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£566.06	£0.00

20-Jul-17	Dagenham Park C Of E School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£35,369.15	£0.00
20-Jul-17	Dagenham Park C Of E School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£42,649.60	£0.00
20-Jul-17	Dagenham Park C Of E School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£527,160.20	£0.00
20-Jul-17	Dagenham Park C Of E School	Local Authority Services	Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£29,516.67	£0.00
20-Jul-17	Dagenham Park C Of E School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£422.22	£0.00
20-Jul-17	David Wilde	Commercial Supplier	Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	ARTS AND LEISURE COSTS	£350.00	£0.00
20-Jul-17	Dorothy Barley Infants School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,857.47	£0.00
20-Jul-17	Dorothy Barley Infants School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,645.32	£0.00
20-Jul-17	Dorothy Barley Infants School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£109,815.00	£0.00
20-Jul-17	Dorothy Barley Infants School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,597.09	£0.00
20-Jul-17	Dorothy Barley Junior Academy	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	OTHER	£1,020.37	£0.00
20-Jul-17	Drake Homecare Ltd	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
20-Jul-17	Dunelm Nursing Home	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£18,956.32	£0.00
20-Jul-17	East Thames Group Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE TEAM	RENTS PAYABLE	£2,875.00	£0.00
20-Jul-17	East View Housing Management Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,925.40	£0.00
20-Jul-17	Eastbury Primary School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	OTHER	£9,157.41	£0.00
20-Jul-17	Eastwood Lodge	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
20-Jul-17	Embury Healthcare Services Ltd	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£5,040.00	£0.00
20-Jul-17	Ebony Court	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,094.80	£0.00
20-Jul-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,598.60	£0.00
20-Jul-17	Emerson Court	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,471.72	£0.00
20-Jul-17	Endleigh House	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
20-Jul-17	Equinox	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,449.00	£0.00
20-Jul-17	Essex Care Consortium Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,999.40	£0.00
20-Jul-17	Faircross Care Home	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£9,689.44	£0.00
20-Jul-17	Fitzroy	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,264.20	£0.00
20-Jul-17	Five Elms Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£56,247.00	£0.00
20-Jul-17	Five Elms Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,618.72	£0.00
20-Jul-17	Five Elms Primary School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£33,333.34	£0.00
20-Jul-17	Five Elms Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£8,655.07	£0.00
20-Jul-17	Five Elms Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£160,825.86	£0.00
20-Jul-17	Footsteps Support Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£11,836.24	£0.00
20-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£1,264.29	£0.00
20-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,264.29	£0.00
20-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£1,928.57	£0.00
20-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,928.57	£0.00
20-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,264.29	£0.00
20-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£3,570.00	£0.00
20-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£3,570.00	£0.00
20-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£3,570.00	£0.00
20-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,457.14	£0.00
20-Jul-17	Genesis Residential Homes Ltd Via Dothan House	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,199.60	£0.00
20-Jul-17	George Carey Church of England Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£238,217.60	£0.00
20-Jul-17	George Carey Church of England Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£15,516.04	£0.00
20-Jul-17	George Carey Church of England Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,564.62	£0.00
20-Jul-17	George Carey Church of England Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£96,745.00	£0.00
20-Jul-17	George Carey Church of England Primary School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,535.34	£0.00
20-Jul-17	Gh'li Grove Nursing Home	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,324.56	£0.00
20-Jul-17	Glenroyd House Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,077.00	£0.00
20-Jul-17	Godden Lodge Nursing Home	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,641.52	£0.00
20-Jul-17	Godwin Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£70,757.00	£0.00
20-Jul-17	Godwin Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,879.53	£0.00
20-Jul-17	Godwin Primary School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,033.32	£0.00
20-Jul-17	Godwin Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£14,571.92	£0.00
20-Jul-17	Godwin Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£633.33	£0.00
20-Jul-17	Godwin Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£202,028.99	£0.00
20-Jul-17	Goldcrest House	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,382.00	£0.00
20-Jul-17	Grafton Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,266.67	£0.00
20-Jul-17	Grafton Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£100,748.00	£0.00
20-Jul-17	Grafton Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£30,613.46	£0.00
20-Jul-17	Grafton Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£312,962.93	£0.00
20-Jul-17	Grafton Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£16,039.73	£0.00
20-Jul-17	Hanbury Court	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£32,737.46	£0.00
20-Jul-17	Hanningfield Retirement Home	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£104.98	£0.00
20-Jul-17	Hatfield Nursing Home	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,801.68	£0.00
20-Jul-17	Haven House	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,292.40	£0.00
20-Jul-17	Haven Lodge	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,626.60	£0.00
20-Jul-17	Havilah Prospects Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
20-Jul-17	Hawthorn Green Nursing Home	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,591.20	£0.00
20-Jul-17	Henry Green Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£422.22	£0.00
20-Jul-17	Henry Green Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,759.75	£0.00
20-Jul-17	Henry Green Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,620.00	£0.00
20-Jul-17	Henry Green Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£63,511.00	£0.00
20-Jul-17	Henry Green Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,307.82	£0.00
20-Jul-17	Holly Lodge Rest Home	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,658.48	£0.00
20-Jul-17	Hunters Hall Primary	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,823.27	£0.00
20-Jul-17	Hunters Hall Primary	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£218,437.83	£0.00
20-Jul-17	Hunters Hall Primary	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,552.61	£0.00
20-Jul-17	Hunters Hall Primary	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£101,676.00	£0.00
20-Jul-17	Hunters Hall Primary	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,400.00	£0.00
20-Jul-17	Inayit Patel & Sakeena Saeed T/A Victoria Hall Care Home	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,609.00	£0.00
20-Jul-17	Independent Home Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
20-Jul-17	Inspiring Results Limited	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£2,177.30	£0.00
20-Jul-17	J C Decaux Uk Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	EVENTS	£600.00	£0.00
20-Jul-17	J C Decaux Uk Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£600.00	£0.00
20-Jul-17	J E Blackholly	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£15,910.68	£0.00
20-Jul-17	J Scott & Sons Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	NON - ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£413.00	£0.00
20-Jul-17	J Scott & Sons Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	KALLAR LODGE	- MECHANICAL AND ELECTRICAL	£578.50	£0.00
20-Jul-17	J Scott & Sons Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	NON - ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£1,052.80	£0.00
20-Jul-17	J Scott & Sons Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	NON - ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£575.50	£0.00
20-Jul-17	Jambo Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	SALARIES	£315.00	£0.00
20-Jul-17	Janith Homes Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£12,699.20	£0.00
20-Jul-17	Jo Richardson Community School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£42,608.43	£0.00
20-Jul-17	Jo Richardson Community School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£58,395.80	£0.00
20-Jul-17	Jo Richardson Community School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£773,790.53	£0.00
20-Jul-17	Jo Richardson Community School	Local Authority Services	Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
20-Jul-17	John Perry Primary School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,997.96	£0.00
20-Jul-17	John Perry Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,861.01	£0.00
20-Jul-17	John Perry Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£209,425.03	£0.00

20-Jul-17	John Perry Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,845.77	£0.00
20-Jul-17	John Perry Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£100,237.00	£0.00
20-Jul-17	K and L Gates LLP	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£38,816.24	£0.00
20-Jul-17	K and L Gates LLP	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£13,810.00	£0.00
20-Jul-17	Kinder Kitchen	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY ADULTS	ARTS AND LEISURE COSTS	£300.00	£0.00
20-Jul-17	Krossroads	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£2,228.59	£0.00
20-Jul-17	Langley House	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
20-Jul-17	Learning and Skills Events Consultancy Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	TRAINING	£265.00	£0.00
20-Jul-17	Legal Solutions Advocates & Solicitors	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£254,544.92	£0.00
20-Jul-17	Little Gaynes Residential Home	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,446.04	£0.00
20-Jul-17	LivingSpring Group Ltd t/a Katmiel Projects	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
20-Jul-17	Lukka Care Homes Ltd	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£8,407.90	£0.00
20-Jul-17	Lynwood Care Home	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
20-Jul-17	Maison Moti Ltd	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£40,042.86	£0.00
20-Jul-17	Manor Infants School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£218,027.00	£0.00
20-Jul-17	Manor Infants School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,873.80	£0.00
20-Jul-17	Manor Infants School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£397,636.59	£0.00
20-Jul-17	Manor Infants School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£263.33	£0.00
20-Jul-17	Manor Infants School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£42,749.44	£0.00
20-Jul-17	Manor Infants School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,099.00	£0.00
20-Jul-17	Manor Junior School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,224.36	£0.00
20-Jul-17	Manor Junior School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£183,348.11	£0.00
20-Jul-17	Manpower Direct Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	OTHER	£375.68	£0.00
20-Jul-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	OTHER	£352.47	£0.00
20-Jul-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,768.04	£0.00
20-Jul-17	Manpower Direct Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PRINTING	£1,606.50	£0.00
20-Jul-17	Marks Gate Infants	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£633.33	£0.00
20-Jul-17	Marks Gate Infants	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,728.46	£0.00
20-Jul-17	Marks Gate Infants	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£61,162.00	£0.00
20-Jul-17	Marks Gate Infants	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£102,106.72	£0.00
20-Jul-17	Marks Gate Infants	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,331.07	£0.00
20-Jul-17	Marks Gate Junior School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,002.31	£0.00
20-Jul-17	Marks Gate Junior School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£126,738.85	£0.00
20-Jul-17	Marks Gate Junior School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,477.78	£0.00
20-Jul-17	Marsh Green School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£128,344.57	£0.00
20-Jul-17	Marsh Green School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£7,619.82	£0.00
20-Jul-17	Marsh Green School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,712.82	£0.00
20-Jul-17	Marsh Green School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£53,004.00	£0.00
20-Jul-17	Massenet	Direct Payments	Development &	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,932.00	£0.00
20-Jul-17	Mayesbrook House Community Support	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£17,980.00	£0.00
20-Jul-17	Memory House Care Centre	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,213.60	£0.00
20-Jul-17	Merry House	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£5,680.00	£0.00
20-Jul-17	Merry House	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	COMMUNITY: SUPPORTED LIVING	£14,146.00	£0.00
20-Jul-17	Monteagle Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£51,990.00	£0.00
20-Jul-17	Monteagle Primary School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£4,362.64	£0.00
20-Jul-17	Monteagle Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£250,613.80	£0.00
20-Jul-17	Monteagle Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£25,323.29	£0.00
20-Jul-17	Monteagle Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£11,316.04	£0.00
20-Jul-17	Monteagle Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£422.22	£0.00
20-Jul-17	Move Ahead Care Ltd	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£29,434.20	£0.00
20-Jul-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£48,068.00	£0.00
20-Jul-17	National Fostering Agency	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.34	£0.00
20-Jul-17	Nelscott Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£77,212.00	£0.00
20-Jul-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Development &	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£99.00	£0.00
20-Jul-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Development &	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£418,667.00	£0.00
20-Jul-17	Oaks Care Ltd	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,220.00	£0.00
20-Jul-17	Oakwood Lodge Care Home	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,600.00	£0.00
20-Jul-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£410.13	£0.00
20-Jul-17	Park View	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£60,316.29	£0.00
20-Jul-17	Parkcare Homes t/a Oglvie Court	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,899.92	£0.00
20-Jul-17	Parkgate Manor Residential Home	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,878.80	£0.00
20-Jul-17	Parsoles Primary	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,303.65	£0.00
20-Jul-17	Parsoles Primary	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,477.78	£0.00
20-Jul-17	Parsoles Primary	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£208,721.13	£0.00
20-Jul-17	Parsoles Primary	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£71,959.00	£0.00
20-Jul-17	Parsoles Primary	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,379.74	£0.00
20-Jul-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£1,264.26	£0.00
20-Jul-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£1,264.26	£0.00
20-Jul-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£2,041.60	£0.00
20-Jul-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£1,264.26	£0.00
20-Jul-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£1,264.26	£0.00
20-Jul-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£1,346.26	£0.00
20-Jul-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£1,304.26	£0.00
20-Jul-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£1,304.26	£0.00
20-Jul-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£1,304.26	£0.00
20-Jul-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£3,179.50	£0.00
20-Jul-17	Path West Property Management Limited T/A Ujstx	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£1,625.00	£0.00
20-Jul-17	Plas-Y-Dderwen Care Home	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,795.08	£0.00
20-Jul-17	Platform Support Services	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,400.00	£0.00
20-Jul-17	Polaris Residential Home	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,557.92	£0.00
20-Jul-17	Porters House Ltd	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£7,392.00	£0.00
20-Jul-17	Preswood	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,089.40	£0.00
20-Jul-17	Purley Park Trust Ltd	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,181.80	£0.00
20-Jul-17	R Hart Care Ltd	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
20-Jul-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£15,800.00	£0.00
20-Jul-17	Redacted	Direct Payments	Development &	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
20-Jul-17	Redacted	Direct Payments	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£678.21	£0.00
20-Jul-17	Redacted	Direct Payments	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,314.20	£0.00
20-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£10,724.80	£0.00
20-Jul-17	Redacted	Direct Payments	Development &	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,435.80	£0.00
20-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£577.76	£0.00
20-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£577.76	£0.00
20-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£577.76	£0.00
20-Jul-17	Redacted	Direct Payments	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£956.12	£0.00
20-Jul-17	Redacted	Direct Payments	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£987.39	£0.00
20-Jul-17	Regal Care Trading Ltd	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,590.56	£0.00
20-Jul-17	Richard Alton Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,477.78	£0.00
20-Jul-17	Richard Alton Primary School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£19,466.67	£0.00
20-Jul-17	Richard Alton Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,730.93	£0.00
20-Jul-17	Richard Alton Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£222,009.08	£0.00
20-Jul-17	Richard Alton Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,239.62	£0.00
20-Jul-17	Richard Alton Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£89,295.00	£0.00
20-Jul-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,429.17	£0.00
20-Jul-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,146.50	£0.00
20-Jul-17	Ripple Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£20,977.03	£0.00
20-Jul-17	Ripple Primary School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£24,888.89	£0.00
20-Jul-17	Ripple Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£398,988.31	£0.00

20-Jul-17	Ripple Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£23,573.85	£0.00
20-Jul-17	Ripple Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£150,074.00	£0.00
20-Jul-17	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	OTHER	£73,026.00	£0.00
20-Jul-17	Rob Mills	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	FURNITURE AND MATERIALS	£880.00	£0.00
20-Jul-17	Robert Clack School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,266.67	£0.00
20-Jul-17	Robert Clack School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£731,981.35	£0.00
20-Jul-17	Robert Clack School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£121,321.40	£0.00
20-Jul-17	Robert Clack School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£43,645.03	£0.00
20-Jul-17	Roding Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£38,176.80	£0.00
20-Jul-17	Roding Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£423,598.28	£0.00
20-Jul-17	Roding Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	OTHER	£1,688.89	£0.00
20-Jul-17	Roding Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£25,980.45	£0.00
20-Jul-17	Roding Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£113,292.00	£0.00
20-Jul-17	Romford Care Centre	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,008.44	£0.00
20-Jul-17	Roselock Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£13,506.60	£0.00
20-Jul-17	Rush Green Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£2,322.22	£0.00
20-Jul-17	Rush Green Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£296,335.98	£0.00
20-Jul-17	Rush Green Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£23,311.31	£0.00
20-Jul-17	Rush Green Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£14,089.40	£0.00
20-Jul-17	Rush Green Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£123,234.00	£0.00
20-Jul-17	Saint Elizabeth's Centre	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,808.68	£0.00
20-Jul-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£139,054.18	£0.00
20-Jul-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£7,567.77	£0.00
20-Jul-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,452.91	£0.00
20-Jul-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£74,326.00	£0.00
20-Jul-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£135,072.76	£0.00
20-Jul-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£23,189.21	£0.00
20-Jul-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£71,158.00	£0.00
20-Jul-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£5,715.03	£0.00
20-Jul-17	Saint Vincents Rc Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£2,919.23	£0.00
20-Jul-17	Saint Vincents Rc Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£5,122.12	£0.00
20-Jul-17	Saint Vincents Rc Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£80,892.23	£0.00
20-Jul-17	Saint Vincents Rc Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£37,000.00	£0.00
20-Jul-17	Scope	Voluntary Organisation	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,855.36	£0.00
20-Jul-17	Seabrooke Manor Nursing Home	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	CONTRACTORS PAYMENT	£47,040.57	£0.00
20-Jul-17	Shelvia Nolan Associates Ltd	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£1,000.00	£0.00
20-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£945.00	£0.00
20-Jul-17	Southwood Primary	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,472.30	£0.00
20-Jul-17	Southwood Primary	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,094.98	£0.00
20-Jul-17	Southwood Primary	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,780.00	£0.00
20-Jul-17	Southwood Primary	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£94,465.00	£0.00
20-Jul-17	St Peters Catholic Primary School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,725.00	£0.00
20-Jul-17	St Peters Catholic Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£5,978.68	£0.00
20-Jul-17	St Peters Catholic Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£147,705.97	£0.00
20-Jul-17	St Peters Catholic Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,389.50	£0.00
20-Jul-17	St Peters Catholic Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£81,872.00	£0.00
20-Jul-17	Stafford Court	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,314.20	£0.00
20-Jul-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£2,757.03	£0.00
20-Jul-17	Steaming Ltd	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£748.60	£0.00
20-Jul-17	Summersdale Court Care Home	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£11,592.30	£0.00
20-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,264.28	£0.00
20-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,264.28	£0.00
20-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£1,264.28	£0.00
20-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£428.57	£0.00
20-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,264.28	£0.00
20-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,264.28	£0.00
20-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,264.28	£0.00
20-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,264.28	£0.00
20-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,264.28	£0.00
20-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£428.57	£0.00
20-Jul-17	Sunnyside House Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£912.01	£0.00
20-Jul-17	Support & Provide Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£4,458.21	£0.00
20-Jul-17	Support & Provide Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£4,104.64	£0.00
20-Jul-17	The Beach House	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY - SUPPORTED LIVING	£3,985.60	£0.00
20-Jul-17	The Divine Water Company	Commercial Supplier	Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	- MECHANICAL AND ELECTRICAL	£292.50	£0.00
20-Jul-17	The Divine Water Company	Commercial Supplier	Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	- MECHANICAL AND ELECTRICAL	£321.75	£0.00
20-Jul-17	The Federation for Industry Sector Skills & Standards	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	EXAM FEES	£440.00	£0.00
20-Jul-17	The James Cambell Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£94,393.00	£0.00
20-Jul-17	The James Cambell Primary School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,875.00	£0.00
20-Jul-17	The Lodge (Teak Services)	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
20-Jul-17	The Lodge	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£11,028.63	£0.00
20-Jul-17	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,366.80	£0.00
20-Jul-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	OTHER	£11,818.33	£0.00
20-Jul-17	Thomas Arnold Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,342.05	£0.00
20-Jul-17	Thomas Arnold Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£163,442.96	£0.00
20-Jul-17	Thomas Arnold Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£7,502.55	£0.00
20-Jul-17	Thomas Arnold Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£47,141.00	£0.00
20-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£180,860.33	£0.00
20-Jul-17	Tradition (UK) Ltd	Commercial Supplier	Investment	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	GENERAL	£767.12	£0.00
20-Jul-17	Training 4 Carers Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ENFORCEMENT TEAM	TRAINING	£395.00	£0.00
20-Jul-17	Trees RSL Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	HEARINGS IMPAIRED EASTBURY BASE	AGENCY STAFF	£960.00	£0.00
20-Jul-17	Trinity School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£833.33	£0.00
20-Jul-17	Trinity School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,270.60	£0.00
20-Jul-17	Trinity School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£25,605.20	£0.00
20-Jul-17	Trinity School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£2,622.00	£0.00
20-Jul-17	Trinity School	Local Authority Services	Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£460,394.43	£0.00
20-Jul-17	Trinity School	Local Authority Services	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£38,510.44	£0.00
20-Jul-17	Tullett Prebon (Europe) Ltd	Commercial Supplier	Investment	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	GENERAL	£2,952.05	£0.00
20-Jul-17	UK Power Networks (Operations) Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ENFORCEMENT	FURNITURE AND MATERIALS	£595.00	£0.00
20-Jul-17	Valence Primary School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,503.34	£0.00
20-Jul-17	Valence Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£31,845.75	£0.00
20-Jul-17	Valence Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£410,314.27	£0.00
20-Jul-17	Valence Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£844.44	£0.00
20-Jul-17	Valence Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,711.88	£0.00
20-Jul-17	Valence Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£161,417.00	£0.00
20-Jul-17	Village Infants School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£79,461.00	£0.00
20-Jul-17	Village Infants School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,028.97	£0.00
20-Jul-17	Village Infants School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£107,832.78	£0.00
20-Jul-17	Village Infants School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,932.99	£0.00
20-Jul-17	Warren Comprehensive School	Local Authority Services	Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	OTHER	£2,377.78	£0.00
20-Jul-17	Warren Comprehensive School	Local Authority Services	Grant	DSG - CONTINGENCY	DE-DELEGATED ITEMS	EMPLOYEE RELATED SCHEMES	£94,319.25	£0.00
20-Jul-17	William Bellamy Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£37,434.36	£0.00
20-Jul-17	William Bellamy Primary School	Local Authority Services	CORPORATE	CORPORATE	CORPORATE	BALANCE	£24,209.38	£0.00
20-Jul-17	William Bellamy Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£160,835.00	£0.00
20-Jul-17	William Bellamy Primary School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£356,312.77	£0.00
20-Jul-17	William Bellamy Primary School	Local Authority Services	Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£21,331.16	£0.00
20-Jul-17	William Bellamy Primary School	Local Authority Services	Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£25,000.00	£0.00

20-Jul-17	William Ford C of E School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,009.12	£0.00
20-Jul-17	William Ford C of E School	Local Authority Services	CORPORATE	CORPORATE	CORPORATE	BALANCE	£76,178.62	£0.00
20-Jul-17	William Ford C of E School	Local Authority Services	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,241.54	£0.00
20-Jul-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,656.79	£0.00
20-Jul-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,848.57	£0.00
20-Jul-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,420.00	£0.00
20-Jul-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	-£256.57	£0.00
20-Jul-17	Zero Three Care Homes LLP	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£9,489.68	£0.00
21-Jul-17	1st Staff Ltd	Commercial Supplier	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£580.00	£0.00
21-Jul-17	A & E Asbestos Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£950.00	£0.00
21-Jul-17	Acorn Homes (UK) Ltd	Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	£12,500.00	£0.00
21-Jul-17	Actz Entertainment Agency Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00
21-Jul-17	Adelie Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	CATERING AND VENDING SUPPLIES	£1,315.00	£0.00
21-Jul-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,724.00	£0.00
21-Jul-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£522.00	£0.00
21-Jul-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£313.20	£0.00
21-Jul-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£478.40	£0.00
21-Jul-17	Agileys	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	OTHER	£3,850.00	£0.00
21-Jul-17	Aid Training & Operations Ltd	Commercial Supplier	Childrens Services	& SUPPORT	FOSTERING TEAM	TRAINING	£300.00	£0.00
21-Jul-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£600.00	£0.00
21-Jul-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£18,057.80	£0.00
21-Jul-17	Ajs Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MATERIALS	£8,812.03	£0.00
21-Jul-17	Alexandra Plc	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£876.00	£0.00
21-Jul-17	Alexandra Plc	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£271.05	£0.00
21-Jul-17	Alexandra Plc	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£324.00	£0.00
21-Jul-17	Allen Lane Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	COMPLIANCE	OTHER	£2,941.20	£0.00
21-Jul-17	Allen Lane Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	COMPLIANCE	OTHER	£2,941.20	£0.00
21-Jul-17	Allwood Housing Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£11,766.00	£0.00
21-Jul-17	Redacted	Non Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,862.90	£0.00
21-Jul-17	Anna House Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£679.00	£0.00
21-Jul-17	Anna House Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£679.00	£0.00
21-Jul-17	Anna House Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£679.00	£0.00
21-Jul-17	Apasen	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£1,216.00	£0.00
21-Jul-17	Apasen	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£1,247.92	£0.00
21-Jul-17	APW Leisure Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	FURNITURE AND MATERIALS	£1,033.05	£0.00
21-Jul-17	APW Leisure Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£1,335.35	£0.00
21-Jul-17	Armour Environmental Services Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£1,765.00	£0.00
21-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£14,768.09	£0.00
21-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£11,282.45	£0.00
21-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£16,077.57	£0.00
21-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£17,029.24	£0.00
21-Jul-17	Advance Care Services	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£271.60	£0.00
21-Jul-17	BDM Business Solutions Ltd t/a BDM Technology	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	FURNITURE AND MATERIALS	£527.00	£0.00
21-Jul-17	Beauty Express	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	SERVICE PROVISION	£299.40	£0.00
21-Jul-17	Beauty Express	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	SERVICE PROVISION	-£251.80	£0.00
21-Jul-17	Ben Loughill	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£565.00	£0.00
21-Jul-17	Beverley Vale	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	FURNITURE AND MATERIALS	£700.00	£0.00
21-Jul-17	Big Hand People Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£660.00	£0.00
21-Jul-17	Big Hand People Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,600.00	£0.00
21-Jul-17	B3akfree Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,310.40	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£311.98	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£316.58	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£295.76	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£290.72	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£713.77	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£375.91	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£981.27	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£319.68	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£889.95	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£793.51	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£366.75	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£698.24	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£631.38	£0.00
21-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£322.50	£0.00
21-Jul-17	Briony Palmer	Legal Services	Childrens Services	& SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£450.00	£0.00
21-Jul-17	British Telecommunications Payphones & Expedite	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	KALLAR LODGE	OTHER	£510.00	£0.00
21-Jul-17	British Telecommunications Redcare	Commercial Supplier	Service Delivery	ENFORCEMENT	CTV & CONTRACT SECURITY	SECURITY OF PREMISES	£1,768.36	£0.00
21-Jul-17	Cale Bripare Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,752.57	£0.00
21-Jul-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADVISORY TEACHERS	GENERAL	£540.00	£0.00
21-Jul-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADVISORY TEACHERS	GENERAL	£540.00	£0.00
21-Jul-17	Cartech UK Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	80 GARDICHOE ROAD	FURNITURE AND MATERIALS	£251.00	£0.00
21-Jul-17	Caronne Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£12,211.10	£0.00
21-Jul-17	Caronne Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£9,909.00	£0.00
21-Jul-17	Caronne Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,634.50	£0.00
21-Jul-17	Catherine Ellis	Legal Services	Childrens Services	& SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£981.25	£0.00
21-Jul-17	Chase Alliance Security	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,418.00	£0.00
21-Jul-17	ClaremontEavs Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	R & M MAJOR WORKS	£614.00	£0.00
21-Jul-17	Clearsprings Energy Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,575.00	£0.00
21-Jul-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£6,416.50	£0.00
21-Jul-17	Community Links Trading Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,460.00	£0.00
21-Jul-17	Community Products (UK) Ltd	Commercial Supplier	Childrens Services	CHILD CARE	COMMISSIONED NURSERIES	FURNITURE AND MATERIALS	£1,385.00	£0.00
21-Jul-17	Community Products (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	FURNITURE AND MATERIALS	£900.00	£0.00
21-Jul-17	Critiqom Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£255.04	£0.00
21-Jul-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£420.00	£0.00
21-Jul-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	OTHER	£7,490.00	£0.00
21-Jul-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	OTHER	£282.00	£0.00
21-Jul-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	OTHER	£5,189.40	£0.00
21-Jul-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£10,862.07	£0.00
21-Jul-17	D & G Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING GENERAL FUND	LANDLORDS (PSL)	£52,791.02	£0.00
21-Jul-17	D A B D (UK)	Commercial Supplier	Childrens Services	& SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£1,228.13	£0.00
21-Jul-17	D K B Design	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£380.00	£0.00
21-Jul-17	D K B Design	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£380.00	£0.00
21-Jul-17	Dabora Conway Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£80,931.60	£0.00
21-Jul-17	Daubney Variety and Gala Agency	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,850.00	£0.00
21-Jul-17	Deborah Seidler	Legal Services	Childrens Services	& SUPPORT	PROVISION	LEGAL FEES	£560.00	£0.00
21-Jul-17	Diamond Cars Service Ltd	Commercial Supplier	Childrens Services	& SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£15,093.00	£0.00
21-Jul-17	Diamond Cars Service Ltd	Commercial Supplier	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	DIRECT TRANSPORT	£1,560.00	£0.00
21-Jul-17	Diamond Resourcing Plc T/a Better Healthcare Services	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	FEWS LODGE	AGENCY STAFF	£3,775.10	£0.00
21-Jul-17	Diamond Resourcing Plc T/a Better Healthcare Services	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	FEWS LODGE	AGENCY STAFF	£2,095.15	£0.00
21-Jul-17	Dorma UK Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	R & M MAJOR WORKS	£366.75	£0.00
21-Jul-17	Dr Dhara Dinkaran	Legal Services	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	LEGAL FEES	£540.00	£0.00
21-Jul-17	East Thames Group Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£91,165.66	£0.00
21-Jul-17	Eastbrook Community Association	Voluntary Organisation	Development &	PUBLIC HEALTH	HEALTHY ADULTS	RENTS PAYABLE	£3,040.00	£0.00
21-Jul-17	Eastway Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£3,400.00	£0.00
21-Jul-17	Eastway Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,060.00	£0.00
21-Jul-17	Eastway Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,060.00	£0.00
21-Jul-17	Eastway Care Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,595.36	£0.00

21-Jul-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,081.00	£0.00
21-Jul-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	-£10,081.00	£0.00
21-Jul-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT	AGENCY STAFF	£20,407.56	£0.00
21-Jul-17	Elevate East London	Commercial Supplier	Development &	INTEGRATION SUPPORT	ACS - SUPPORT COSTS	LAND LINE TELEPHONE COSTS	£46,180.65	£0.00
21-Jul-17	Elliot Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£203,983.68	£0.00
21-Jul-17	Enlighten Supply Pool Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
21-Jul-17	Environic	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	TRAINING	£850.00	£0.00
21-Jul-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£12,471.43	£0.00
21-Jul-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£14,860.49	£0.00
21-Jul-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£12,471.43	£0.00
21-Jul-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,241.00	£0.00
21-Jul-17	Everest Independent Estate Agent	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£4,174.00	£0.00
21-Jul-17	Fairview Lets Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£64,693.60	£0.00
21-Jul-17	Family First Fostering	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,520.71	£0.00
21-Jul-17	Family First Fostering	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,520.71	£0.00
21-Jul-17	Family First Fostering	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,520.71	£0.00
21-Jul-17	Family First Fostering	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,407.14	£0.00
21-Jul-17	Family First Fostering	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,407.14	£0.00
21-Jul-17	Family First Fostering	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,407.14	£0.00
21-Jul-17	Finelair Consultancy Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£138,134.78	£0.00
21-Jul-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	R & M MINOR WORKS	£4,886.00	£0.00
21-Jul-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,097.86	£0.00
21-Jul-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,785.80	£0.00
21-Jul-17	Floralux Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	GROUPS MAINTENANCE	£600.00	£0.00
21-Jul-17	Focus Consultants 2010 LLP	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	GENERAL	£700.00	£0.00
21-Jul-17	Footsteps Care Homes Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£8,373.90	£0.00
21-Jul-17	Francis Hoar	Legal Services	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£1,875.00	£0.00
21-Jul-17	Funky Willows Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CWD)	FURNITURE AND MATERIALS	£2,340.00	£0.00
21-Jul-17	G Brown Electrical Services	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	GROUPS MAINTENANCE	£6,830.00	£0.00
21-Jul-17	G Brown Electrical Services	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	GROUPS MAINTENANCE	£3,050.00	£0.00
21-Jul-17	G Brown Electrical Services	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£3,920.00	£0.00
21-Jul-17	G Brown Electrical Services	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£3,965.00	£0.00
21-Jul-17	G Brown Electrical Services	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£3,835.00	£0.00
21-Jul-17	G Brown Electrical Services	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£3,835.00	£0.00
21-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£3,570.00	£0.00
21-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£3,570.00	£0.00
21-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£3,570.00	£0.00
21-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£3,570.00	£0.00
21-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£3,570.00	£0.00
21-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£3,570.00	£0.00
21-Jul-17	George Carey Church of England Primary School	Local Authority Services	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£24,774.73	£0.00
21-Jul-17	GL Heam Limited	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,955.00	£0.00
21-Jul-17	Golden Care Estates Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£3,629.70	£0.00
21-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR INFANTS	CLEANING MATERIALS	£526.38	£0.00
21-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£298.86	£0.00
21-Jul-17	Greenham Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£5,915.00	£0.00
21-Jul-17	Greenham Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£42,719.04	£0.00
21-Jul-17	Greenwich Leisure Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GENERAL	£432.00	£0.00
21-Jul-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£1,050.00	£0.00
21-Jul-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S17	CONTRACTORS PAYMENT	£2,190.00	£0.00
21-Jul-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S17	CONTRACTORS PAYMENT	£1,140.00	£0.00
21-Jul-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S17	CONTRACTORS PAYMENT	£2,218.80	£0.00
21-Jul-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S17	CONTRACTORS PAYMENT	£1,698.00	£0.00
21-Jul-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S17	CONTRACTORS PAYMENT	£450.00	£0.00
21-Jul-17	Hamelin Trust	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£470.00	£0.00
21-Jul-17	Hamelin Trust	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£1,740.00	£0.00
21-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£638.58	£0.00
21-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£391.31	£0.00
21-Jul-17	Hills N Toes	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£660.00	£0.00
21-Jul-17	Hills N Toes	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£480.00	£0.00
21-Jul-17	History on the Move	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	GENERAL	£800.00	£0.00
21-Jul-17	Hope Supportjobs Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£379.00	£0.00
21-Jul-17	Hound Envelopes Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£20.00	£0.00
21-Jul-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£4,000.00	£0.00
21-Jul-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£15,968.75	£0.00
21-Jul-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£4,000.00	£0.00
21-Jul-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£156,214.26	£0.00
21-Jul-17	Housing Partners Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£482.40	£0.00
21-Jul-17	HSL Compliance Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£1,012.28	£0.00
21-Jul-17	HSL Compliance Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£3,567.14	£0.00
21-Jul-17	HSL Compliance Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£3,529.86	£0.00
21-Jul-17	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£2,595.00	£0.00
21-Jul-17	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£2,100.00	£0.00
21-Jul-17	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	FURNITURE AND MATERIALS	£830.00	£0.00
21-Jul-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,144.04	£0.00
21-Jul-17	Initial Medical Services	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£822.87	£0.00
21-Jul-17	Initial Medical Services	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£1,717.56	£0.00
21-Jul-17	Integrated Fostering Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£468.56	£0.00
21-Jul-17	Jo Richardson Community School	Local Authority Services	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£15,050.00	£0.00
21-Jul-17	Joe Hails	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,500.00	£0.00
21-Jul-17	John Quince	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£800.00	£0.00
21-Jul-17	John Quince	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£254.00	£0.00
21-Jul-17	John Quince	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£963.20	£0.00
21-Jul-17	Keble Windows	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£7,654.65	£0.00
21-Jul-17	Kedleston Schools (London) Ltd	Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	£21,000.00	£0.00
21-Jul-17	Kevin Boys Fwcb	Commercial Supplier	Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	EVENTS	£700.00	£0.00
21-Jul-17	Kinder Kitchen	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£380.00	£0.00
21-Jul-17	Klein Programme Management Ltd	Commercial Supplier	Growth & Homes	REGENERATION	HOUSING STRATEGY	CONSULTANCY FEES	£13,200.00	£0.00
21-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£328.38	£0.00
21-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£328.38	£0.00
21-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£328.38	£0.00
21-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£407.70	£0.00
21-Jul-17	Laura Jane Butler	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£450.00	£0.00
21-Jul-17	Laura Swalle	Legal Services	Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	LEGAL FEES	£250.00	£0.00
21-Jul-17	Lawyers In Local Government (L L G)	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£750.00	£0.00
21-Jul-17	Letting International	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£95,316.75	£0.00
21-Jul-17	LexisNews Butterworths	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	RESOURCES	£1,999.00	£0.00
21-Jul-17	LexisNews Butterworths	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	RESOURCES	£505.00	£0.00
21-Jul-17	Litup Events Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£5,135.00	£0.00
21-Jul-17	Lloyd Warbey	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£800.00	£0.00
21-Jul-17	Local Government Association	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING OPERATIONS	LEGAL FEES	£786.55	£0.00
21-Jul-17	London Councils	Public Corporation	Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	GRANTS AND CONTRIBUTIONS	£44,641.00	£0.00
21-Jul-17	London Councils	Public Corporation	Service Delivery	ELEVATE CLIENT UNIT	MOBILITY	CLIENT TRANSPORT	£45,764.75	£0.00
21-Jul-17	London Fire & Emergency Planning Authority	Local Authority Services	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£328.00	£0.00
21-Jul-17	Majical Memories	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,000.00	£0.00
21-Jul-17	Majestic Family Services	Commercial Supplier	Childrens Services	& SUPPORT	FAMILY ASSESSMENT UNITS	OTHER	£13,714.20	£0.00
21-Jul-17	Manpower Direct Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,792.64	£0.00

21-Jul-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£10,186.40	£0.00
21-Jul-17	Manpower Direct Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,719.97	£0.00
21-Jul-17	Manpower Direct Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	OTHER	£10,197.10	£0.00
21-Jul-17	Manpower Direct Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,411.21	£0.00
21-Jul-17	Manpower Direct Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	OTHER	£10,090.10	£0.00
21-Jul-17	Manpower Direct Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,574.80	£0.00
21-Jul-17	Manpower Direct Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES	£2,813.20	£0.00
21-Jul-17	Manpower Direct Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	OTHER	£10,100.80	£0.00
21-Jul-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£1,730.88	£0.00
21-Jul-17	Mara Zsigmond	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£350.00	£0.00
21-Jul-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£110,166.80	£0.00
21-Jul-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£314,367.63	£0.00
21-Jul-17	Mariotti Hotels and Resorts	Commercial Supplier	Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£360.00	£0.00
21-Jul-17	Mary Erwin	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	GENERAL	£500.00	£0.00
21-Jul-17	Redacted	Non Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	GENERAL	£3,500.00	£0.00
21-Jul-17	Medicare First Ltd	Commercial Supplier	Childrens Services & SUPPORT		CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
21-Jul-17	Miss Alison Moore	Legal Services	Childrens Services & SUPPORT		CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£14,600.00	£0.00
21-Jul-17	Miss Deborah Bryan	Legal Services	Childrens Services & SUPPORT		CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£500.00	£0.00
21-Jul-17	Miss Deborah Bryan	Legal Services	Childrens Services & SUPPORT		CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£450.00	£0.00
21-Jul-17	Monteagle Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£23,900.00	£0.00
21-Jul-17	Mr Hilton Harrop-Griffiths	Legal Services	Childrens Services & SUPPORT		ASSESSMENTS TEAM	LEGAL FEES	£3,675.00	£0.00
21-Jul-17	Mr Nicholas Ham	Legal Services	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	LEGAL FEES	£250.00	£0.00
21-Jul-17	Mrs Julie Field	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	GENERAL	£1,330.00	£0.00
21-Jul-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£377.80	£0.00
21-Jul-17	National Fostering Agency	Commercial Supplier	Childrens Services & SUPPORT		SPECIALIST AGENCY FOSTERING	OTHER	£3,150.00	£0.00
21-Jul-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£291.67	£0.00
21-Jul-17	Nugent Care	Commercial Supplier	Childrens Services & SUPPORT		SECURE UNITS	OTHER	£23,970.00	£0.00
21-Jul-17	Nugent Care	Commercial Supplier	Childrens Services & SUPPORT		SECURE UNITS	OTHER	£24,769.00	£0.00
21-Jul-17	Nugent Care	Commercial Supplier	Childrens Services & SUPPORT		SECURE UNITS	OTHER	£14,382.00	£0.00
21-Jul-17	Octavo Partnership	Commercial Supplier	Childrens Services	CHILDCARE	14-19 TEAM	CONSULTANCY FEES	£600.00	£0.00
21-Jul-17	Office Angels Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£354.38	£0.00
21-Jul-17	Office Dept UK Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	STATIONERY	£428.50	£0.00
21-Jul-17	Olivia Magennis	Legal Services	Childrens Services & SUPPORT		CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£500.00	£0.00
21-Jul-17	Opal Brown	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	GENERAL	£1,650.00	£0.00
21-Jul-17	Orange Payment Processing	Commercial Supplier	Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	£47,622.45	£0.00
21-Jul-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£318.75	£0.00
21-Jul-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£559.77	£0.00
21-Jul-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services & SUPPORT		SPECIALIST AGENCY FOSTERING	OTHER	£3,453.30	£0.00
21-Jul-17	P & A Farren Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	CONSULTANCY FEES	£1,013.72	£0.00
21-Jul-17	PAC-UK Ltd	Commercial Supplier	Childrens Services & SUPPORT		ADOPTION PLACEMENT COSTS	MEMBERSHIP AND SUBSCRIPTIONS	£9,944.00	£0.00
21-Jul-17	Parker Merchandising Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	GENERAL	£947.76	£0.00
21-Jul-17	Parker Merchandising Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	GENERAL	£4,850.00	£0.00
21-Jul-17	Partner Abuse Intervention Ltd t/a Pai	Commercial Supplier	Childrens Services & SUPPORT		CARE MANAGEMENT S20 LAC	COURT COSTS	£961.40	£0.00
21-Jul-17	Peter Bedford Housing Association	Commercial Supplier	Development & ADULTS CARE & SUPPORT		LEARNING DISABILITIES SUPPORT	OTHER	£426.04	£0.00
21-Jul-17	Phil's Removals & Deliveries	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	REMOVAL SERVICES	£175.00	£0.00
21-Jul-17	Phil's Removals & Deliveries	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	REMOVAL SERVICES	£255.00	£0.00
21-Jul-17	PHS Group Plc	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£6,218.06	£0.00
21-Jul-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services & SUPPORT		PROVISION	OTHER	£363.60	£0.00
21-Jul-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services & SUPPORT		PROVISION	OTHER	£785.40	£0.00
21-Jul-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£878.84	£0.00
21-Jul-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£1,349.82	£0.00
21-Jul-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	TRAINING	£1,650.00	£0.00
21-Jul-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£595.00	£0.00
21-Jul-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BEAM	CATERING AND VENDING SUPPLIES	£10,987.37	£0.00
21-Jul-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£4,987.45	£0.00
21-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,015.00	£0.00
21-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,015.00	£0.00
21-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£442.20	£0.00
21-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£812.00	£0.00
21-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
21-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
21-Jul-17	Raw Architecture Partnership Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£2,750.00	£0.00
21-Jul-17	Real Life	Commercial Supplier	Childrens Services & SUPPORT		FAMILY ASSESSMENT UNITS	OTHER	£114.26	£0.00
21-Jul-17	Redacted	Non Commercial Supplier	Childrens Services & SUPPORT		INTERNAL FOSTERING PLACEMENT COSTS	OTHER	£2,800.00	£0.00
21-Jul-17	Redacted	Non Commercial Supplier	Childrens Services & SUPPORT		NO RECOURSE TO PUBLIC FUNDS	OTHER	£293.12	£0.00
21-Jul-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,330.00	£0.00
21-Jul-17	Redacted	Direct Payments	Development & ADULTS CARE & SUPPORT		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
21-Jul-17	Redacted	Direct Payments	Development & ADULTS CARE & SUPPORT		PHYSICAL SUPPORT	DIRECT PAYMENTS	£620.14	£0.00
21-Jul-17	Redacted	Direct Payments	Development & ADULTS CARE & SUPPORT		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,989.40	£0.00
21-Jul-17	Redacted	Direct Payments	Development & ADULTS CARE & SUPPORT		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,882.46	£0.00
21-Jul-17	Redacted	Direct Payments	Development & ADULTS CARE & SUPPORT		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,263.82	£0.00
21-Jul-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,500.00	£0.00
21-Jul-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,496.23	£0.00
21-Jul-17	Redacted	Direct Payments	Development & ADULTS CARE & SUPPORT		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,200.08	£0.00
21-Jul-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,445.00	£0.00
21-Jul-17	Redacted	Direct Payments	Grant	HIGH NEEDS	ERKENWALD CENTRE	GENERAL	£355.00	£0.00
21-Jul-17	Redacted	Direct Payments	Childrens Services & SUPPORT		PROVISION	DIRECT PAYMENTS	£390.00	£0.00
21-Jul-17	Redacted	Direct Payments	Development & ADULTS CARE & SUPPORT		SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£520.00	£0.00
21-Jul-17	Remark Ltd	Commercial Supplier	Childrens Services & SUPPORT		PROVISION	CONTRACTORS PAYMENT	£462.00	£0.00
21-Jul-17	Resolvia Care Ltd	Commercial Supplier	Childrens Services & SUPPORT		PROVISION	CONTRACTORS PAYMENT	£7,362.80	£0.00
21-Jul-17	Richard Clough	Legal Services	Childrens Services & SUPPORT		CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£4,550.00	£0.00
21-Jul-17	Richard Moules	Legal Services	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	TRAINING	£1,050.00	£0.00
21-Jul-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£405.68	£0.00
21-Jul-17	Rob Littlewood	Commercial Supplier	Childrens Services & SUPPORT		CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£6,000.00	£0.00
21-Jul-17	ROC Northwest Ltd	Commercial Supplier	Childrens Services & SUPPORT		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£5,285.61	£0.00
21-Jul-17	Rockstone Care Services Ltd	Commercial Supplier	Childrens Services & SUPPORT		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£4,857.15	£0.00
21-Jul-17	Rockstone Care Services Ltd	Commercial Supplier	Childrens Services & SUPPORT		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£291.60	£0.00
21-Jul-17	Roshampton Lodge Priory	Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	£23,333.33	£0.00
21-Jul-17	S J Bishop t/a Fernworld	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£375.00	£0.00
21-Jul-17	Redacted	Non Commercial Supplier	Childrens Services & SUPPORT		CARE MANAGEMENT S17	COURT COSTS	£1,453.00	£0.00
21-Jul-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services & SUPPORT		CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
21-Jul-17	Shreeji Inc Ltd	Commercial Supplier	Development & ADULTS CARE & SUPPORT		PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,515.00	£0.00
21-Jul-17	Siemens Financial Services Ltd	Commercial Supplier	Development & ADULTS CARE & SUPPORT		KALLAR LODGE	OTHER	£514.88	£0.00
21-Jul-17	Siemens Financial Services Ltd	Commercial Supplier	Development & ADULTS CARE & SUPPORT		KALLAR LODGE	OTHER	£514.88	£0.00
21-Jul-17	Simply Hire Ltd t/a Simply Loos	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£255.00	£0.00
21-Jul-17	Simply Hire Ltd t/a Simply Loos	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,570.00	£0.00
21-Jul-17	Solace Group	Commercial Supplier	Development & ADULTS CARE & SUPPORT		INTEGRATION & COMMISSIONING TEAM	TRAINING	£595.00	£0.00
21-Jul-17	Southern Care Maintenance Ltd	Commercial Supplier	Development & HEALTHY LIFESTYLES		BECONTREE HEATH LEISURE CENTRE	R & M MAJOR WORKS	£17.50	£0.00
21-Jul-17	Star Care Uk Ltd	Commercial Supplier	Development & ADULTS CARE & SUPPORT		PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£27,784.80	£0.00
21-Jul-17	Star Care Uk Ltd	Commercial Supplier	Development & ADULTS CARE & SUPPORT		PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£26,350.18	£0.00
21-Jul-17	Star Care Uk Ltd	Commercial Supplier	Development & ADULTS CARE & SUPPORT		PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£27,005.24	£0.00
21-Jul-17	Star Care Uk Ltd	Commercial Supplier	Development & ADULTS CARE & SUPPORT		PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£26,583.80	£0.00
21-Jul-17	Steven Ashworth	Legal Services	Childrens Services & SUPPORT		CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£3,350.00	£0.00
21-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services & SUPPORT		ASYLUM SEEKERS	OTHER	£3,642.85	£0.00
21-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services & SUPPORT		ASYLUM SEEKERS	OTHER	£3,428.57	£0.00
21-Jul-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services & SUPPORT		PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,642.85	£0.00
21-Jul-17	Sycamore Trust	Voluntary Organisation	Childrens Services	CARE & SUPPORT	COMMISSIONING AND PARTNERSHIPS	FURNITURE AND MATERIALS	£5,458.99	£0.00



21-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£363.13	£0.00
21-Jul-17	Thomson Reuters	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	RESOURCES	£337.00	£0.00
21-Jul-17	Timeplan Education Group Ltd	Commercial Supplier	Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,270.00	£0.00
21-Jul-17	Tpfl Project Co Ltd	Commercial Supplier	Childrens Services	CHILD CARE	PFI EDUCATION	CONSULTANCY FEES	£351,315.58	£0.00
21-Jul-17	Tpfl Project Co Ltd	Commercial Supplier	Childrens Services	CHILD CARE	PFI EDUCATION	CONSULTANCY FEES	£1,360.90	£0.00
21-Jul-17	Tracy Chapman	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£350.00	£0.00
21-Jul-17	Tracy Chapman	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£425.00	£0.00
21-Jul-17	Travis Perkins Trading Co Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	FURNITURE AND MATERIALS	£290.84	£0.00
21-Jul-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	FURNITURE AND MATERIALS	£276,232.48	£0.00
21-Jul-17	Tudor Tea and Coffee	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	RELISH@BLG	CATERING AND VENDING SUPPLIES	£605.19	£0.00
21-Jul-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£1,500.00	£0.00
21-Jul-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,150.00	£0.00
21-Jul-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,085.80	£0.00
21-Jul-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,085.80	£0.00
21-Jul-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£250.00	£0.00
21-Jul-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,075.00	£0.00
21-Jul-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£590.25	£0.00
21-Jul-17	Valley Assessment & Services Ltd	Commercial Supplier	Development &	& SUPPORT	ADULT SQUADRING	OTHER	£3,952.20	£0.00
21-Jul-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£1,600.00	£0.00
21-Jul-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£2,650.00	£0.00
21-Jul-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£825.00	£0.00
21-Jul-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£1,810.00	£0.00
21-Jul-17	Vibracop	Voluntary Organisation	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£3,180.60	£0.00
21-Jul-17	Viricap Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION PROVISION	LANDLORDS (PSL)	£12,872.10	£0.00
21-Jul-17	Viricap Estates	Commercial Supplier	Childrens Services	& SUPPORT	ASSESSMENTS TEAM	COURT COSTS	£3,622.00	£0.00
21-Jul-17	Wayne Beglan	Legal Services	Childrens Services	& SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£1,100.00	£0.00
21-Jul-17	Westminster & Estabourne Lifestline	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£2,094.56	£0.00
21-Jul-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£2,500.00	£0.00
21-Jul-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£183,177.14	£0.00
21-Jul-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£61,507.78	£0.00
21-Jul-17	Woolens Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£2,083.33	£0.00
21-Jul-17	Woolens Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£69,821.31	£0.00
21-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	£5,157.00	£0.00
21-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	£13,936.00	£0.00
21-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	£764.00	£0.00
21-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	£2,144.00	£0.00
21-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	£4,966.00	£0.00
21-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	£5,730.00	£0.00
21-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	£2,101.00	£0.00
21-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	£4,966.00	£0.00
21-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	£14,350.00	£0.00
21-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	£5,730.00	£0.00
21-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	£2,144.00	£0.00
21-Jul-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	& SUPPORT	SECURE UNITS	OTHER	£2,144.00	£0.00
21-Jul-17	Zabedee's Lunch Box Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£300.00	£0.00
21-Jul-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	RECHARGEABLE JOBS	£17,352.51	£0.00
21-Jul-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	RECHARGEABLE JOBS	£21,785.13	£0.00
21-Jul-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	RECHARGEABLE JOBS	£37,312.01	£0.00
21-Jul-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	RECHARGEABLE JOBS	£5,370.52	£0.00
21-Jul-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	RECHARGEABLE JOBS	£3,053.33	£0.00
21-Jul-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	RECHARGEABLE JOBS	£18,561.79	£0.00
21-Jul-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	RECHARGEABLE JOBS	£282,878.08	£0.00
21-Jul-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	RECHARGEABLE JOBS	£420.40	£0.00
21-Jul-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	RECHARGEABLE JOBS	£4,744.47	£0.00
21-Jul-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	RECHARGEABLE JOBS	£548.49	£0.00
24-Jul-17	Kahn Zaek Ehrlich Lithwick LLP	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,242.56	£0.00
24-Jul-17	Post Office Ltd Payout	Commercial Supplier	Development &	PUBLIC HEALTH	PUBLIC HEALTH - HEALTHCARE	TRANSPORT FUEL	£12,314.54	£0.00
24-Jul-17	Redacted	Non Commercial EXP	Service Delivery	ENFORCEMENT	CIVIL PROTECTION	ACCOMMODATION COSTS	£366.54	£0.00
24-Jul-17	SMI Group	Commercial Supplier	Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	GENERAL	£1,137.46	£0.00
25-Jul-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,802.00	£0.00
25-Jul-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£826.60	£0.00
25-Jul-17	Agileys	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£250.00	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,257.13	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£653.57	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£650.97	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£292.89	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£383.18	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£816.05	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£596.12	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£471.36	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,202.67	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£642.57	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,011.60	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£668.19	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£392.92	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£251.88	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£850.05	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£616.11	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,279.26	£0.00
25-Jul-17	Anytime Care 2020	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,202.67	£0.00
25-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£10,337.64	£0.00
25-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£9,634.67	£0.00
25-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£31,144.97	£0.00
25-Jul-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£15,783.49	£0.00
25-Jul-17	Bacon Lightning Protection Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£2,835.00	£0.00
25-Jul-17	Binder Loams Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDNS MAINTENANCE	£378.00	£0.00
25-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£902.84	£0.00
25-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£479.91	£0.00
25-Jul-17	Brake Bros Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£456.44	£0.00
25-Jul-17	Castle Water Limited	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	WATER AND SEWERAGE	£944.51	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£7,439.48	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£15,549.61	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£6,284.72	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£632.77	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£11,245.58	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£1,944.21	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£3,663.95	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£9,040.63	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	RESPONSIVE REPAIRS - BUILDING	£4,676.84	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	RESPONSIVE REPAIRS - BUILDING	£22,288.17	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£7,374.77	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£15,442.98	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING OPERATIONS	RESPONSIVE REPAIRS - BUILDING	£5,818.44	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£14,134.95	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£15,276.94	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£17,025.63	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£10,440.01	£0.00

25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£15,660.83	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	RESPONSIVE REPAIRS - BUILDING	£13,932.40	£0.00
25-Jul-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£6,294.08	£0.00
25-Jul-17	Employee Advisory Resource Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	FURNITURE AND MATERIALS	£22,533.33	£0.00
25-Jul-17	Envirotec	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£3,700.00	£0.00
25-Jul-17	Finfair Consultancy Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	RENTS PAYABLE	£1,800.00	£0.00
25-Jul-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£420.00	£0.00
25-Jul-17	Focus Care Link	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£12,241.05	£0.00
25-Jul-17	O Brown Electrical Services	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£19,622.59	£0.00
25-Jul-17	Glenny LLP	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£2,000.00	£0.00
25-Jul-17	Greenham Trading Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£938.10	£0.00
25-Jul-17	Imosphere Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£6,365.40	£0.00
25-Jul-17	John James Luxury Travel	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	TRAINING	£380.00	£0.00
25-Jul-17	Kaspa Sign Products Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	FURNITURE AND MATERIALS	£1,090.56	£0.00
25-Jul-17	Kay-Marie Taylor-Duke	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,419.80	£0.00
25-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£485.31	£0.00
25-Jul-17	Medicare First Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
25-Jul-17	Multibase Systems Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	TRAINING	OTHER	£450.00	£0.00
25-Jul-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£276.50	£0.00
25-Jul-17	Office Depot UK Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£482.78	£0.00
25-Jul-17	Party Packs Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£347.20	£0.00
25-Jul-17	Phil's Removals & Deliveries	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	FURNITURE AND MATERIALS	£475.00	£0.00
25-Jul-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£394.20	£0.00
25-Jul-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£331.30	£0.00
25-Jul-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£354.42	£0.00
25-Jul-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£279.07	£0.00
25-Jul-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£208.37	£0.00
25-Jul-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£327.75	£0.00
25-Jul-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£267.54	£0.00
25-Jul-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£26,337.32	£0.00
25-Jul-17	Redacted	Non Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	HOUSING RENTS DEBTOR	£549.05	£0.00
25-Jul-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£767.54	£0.00
25-Jul-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	HOUSING RENTS DEBTOR	£8,629.35	£0.00
25-Jul-17	Riverton School	Non Commercial Supplier	Grant	HIGH NEEDS	FEES	GENERAL	£11,055.00	£0.00
25-Jul-17	Streetmaster Products	Commercial Supplier	Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	FURNITURE AND MATERIALS	£1,452.00	£0.00
25-Jul-17	The Ultimate Promotion Company Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BEACONTREE LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£2,022.80	£0.00
25-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£448.56	£0.00
25-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£466.13	£0.00
25-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£391.44	£0.00
25-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£573.21	£0.00
25-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£721.74	£0.00
25-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£257.56	£0.00
25-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£819.25	£0.00
25-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£301.32	£0.00
25-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£436.36	£0.00
25-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£844.67	£0.00
25-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£462.73	£0.00
25-Jul-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£1,299.19	£0.00
25-Jul-17	Vasyi Dykun	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£730.00	£0.00
26-Jul-17	1st Staff Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£295.00	£0.00
26-Jul-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£3,964.20	£0.00
26-Jul-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,500.00	£0.00
26-Jul-17	Agility Eas Services Ltd	Commercial Supplier	Growth & Homes	HOUSING STRATEGY	HOUSING STRATEGY	CONSULTANCY FEES	£5,725.00	£0.00
26-Jul-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£200.00	£0.00
26-Jul-17	All Seasons Hire Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	COMPLIANCE	OTHER	-£11,752.83	£0.00
26-Jul-17	All Seasons Hire Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£850.85	£0.00
26-Jul-17	All Seasons Hire Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£850.00	£0.00
26-Jul-17	All Seasons Hire Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£858.50	£0.00
26-Jul-17	All Seasons Hire Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£3,212.00	£0.00
26-Jul-17	All Seasons Hire Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£3,180.00	£0.00
26-Jul-17	All Seasons Hire Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£3,932.00	£0.00
26-Jul-17	All Seasons Hire Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£850.00	£0.00
26-Jul-17	Ashburnham Bakery	Commercial Supplier	Childrens Services	CHILDCARE	TRIVERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£590.44	£0.00
26-Jul-17	Benchmark Kitchens and Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	FURNITURE AND MATERIALS	£6,015.53	£0.00
26-Jul-17	Brighter Steppings	Commercial Supplier	Development &	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£17,500.00	£0.00
26-Jul-17	Brighter Steppings	Commercial Supplier	Development &	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£5,000.00	£0.00
26-Jul-17	British Telecommunications plc	Commercial Supplier	Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	LAND LINE TELEPHONE COSTS	£14,419.44	£0.00
26-Jul-17	Bruce Lance Solicitors	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£668,250.00	£0.00
26-Jul-17	Butler & Youna Associates	Commercial Supplier	Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£833.00	£0.00
26-Jul-17	Butler & Young Associates	Commercial Supplier	Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£1,156.00	£0.00
26-Jul-17	Cale Brpacs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,261.84	£0.00
26-Jul-17	Calendonia Play	Commercial Supplier	Service Delivery	CLEAN & GREEN	BEAM PARKLANDS	FURNITURE AND MATERIALS	£2,820.00	£0.00
26-Jul-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£4,178.70	£0.00
26-Jul-17	Chimneytops Estate Agents	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,650.00	£0.00
26-Jul-17	Chingford Kennels & Cattery	Commercial Supplier	Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	OTHER	£1,284.17	£0.00
26-Jul-17	Contract Security Services Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BEACONTREE HEATH LEISURE CENTRE	PREMISES)	£6,601.73	£0.00
26-Jul-17	Davies Burton Sweetlove Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£930.00	£0.00
26-Jul-17	Delrose House Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	MATERIALS	£950.00	£0.00
26-Jul-17	Donna Brown	Commercial Supplier	Grant	DSG - EARLY YEARS	NURSERY EDUCATION	OTHER	£800.00	£0.00
26-Jul-17	Edge Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SPECIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£925.00	£0.00
26-Jul-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£350.00	£0.00
26-Jul-17	ESPO	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	FURNITURE AND MATERIALS	£478.65	£0.00
26-Jul-17	Eva Louzao	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,233.75	£0.00
26-Jul-17	First Capital Cashflow	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	FURNITURE AND MATERIALS	£350.00	£0.00
26-Jul-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	R & M MINOR WORKS	£4,988.00	£0.00
26-Jul-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	R & M MINOR WORKS	£4,150.00	£0.00
26-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	ASYLUM SEEKERS	OTHER	£1,607.14	£0.00
26-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£357.00	£0.00
26-Jul-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,371.43	£0.00
26-Jul-17	Global Real Estate Property Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,500.00	£0.00
26-Jul-17	Greenham Trading Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£1,664.64	£0.00
26-Jul-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£8,320.00	£0.00
26-Jul-17	GVL Management Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£8,250.00	£0.00
26-Jul-17	GVL Management Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£11,250.00	£0.00
26-Jul-17	H & M Compressors & Pumps Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£288.00	£0.00
26-Jul-17	H & M Compressors & Pumps Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£2,058.00	£0.00
26-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£326.60	£0.00
26-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£292.10	£0.00
26-Jul-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£467.45	£0.00
26-Jul-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,826.70	£0.00
26-Jul-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,432.80	£0.00
26-Jul-17	Horizon Teachers	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£2,935.00	£0.00
26-Jul-17	Independent Living Agency	Commercial Supplier	Development &	& SUPPORT	SINGLE HOMELESSNESS HOUSING	OTHER	£10,138.00	£0.00
26-Jul-17	Independent Living Agency	Commercial Supplier	Development &	& SUPPORT	SINGLE HOMELESSNESS HOUSING	OTHER	£9,797.60	£0.00
26-Jul-17	John Quince	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,640.00	£0.00
26-Jul-17	Krossroads	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£4,178.70	£0.00
26-Jul-17	Krossroads	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£4,178.70	£0.00



27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£27,125.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£119,724.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£84,122.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£34,575.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Growth & Homes	GROWTH & HOMES	SD GROWTH & HOMES	CONSULTANCY FEES	£9,280.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,260.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,319.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	CONSULTANCY FEES	£5,004.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,678.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£81,989.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,129.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEMOCRATIC SERVICES	ICT MAINTENANCE AND SUPPORT	£377.35	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£1,100.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£5,054.50	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT SOFTWARE	£6,391.00	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£3,679.50	£0.00
27-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£18,168.36	£0.00
27-Jul-17	Essex Care Consortium Ltd	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£26.53	£0.00
27-Jul-17	Financial Data Management	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PRINTING	£8,747.17	£0.00
27-Jul-17	Financial Data Management	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PRINTING	£2,214.36	£0.00
27-Jul-17	Financial Data Management	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PRINTING	£11,884.68	£0.00
27-Jul-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MAJOR WORKS	£9,396.00	£0.00
27-Jul-17	FTC Projects Ltd	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£525.00	£0.00
27-Jul-17	Fulton Paper Limited	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£4,300.00	£0.00
27-Jul-17	G Brown Electrical Services	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£5,069.72	£0.00
27-Jul-17	Good Impressions (London) Ltd	Commercial Supplier	Development &	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	OTHER	£17,717.45	£0.00
27-Jul-17	Good Impressions (London) Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	PROVIDERS	£1,100.00	£0.00
27-Jul-17	Good Impressions (London) Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	MARKETING	£876.00	£0.00
27-Jul-17	Good Impressions (London) Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	MARKETING	£526.00	£0.00
27-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£373.00	£0.00
27-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£358.10	£0.00
27-Jul-17	Griha Ltd	Commercial Supplier	Childrens Services	& SUPPORT	NO RECOURSE TO PUBLIC FUNDS	ACCOMMODATION COSTS	£1,178.00	£0.00
27-Jul-17	Griha Ltd	Commercial Supplier	Childrens Services	& SUPPORT	NO RECOURSE TO PUBLIC FUNDS	ACCOMMODATION COSTS	£2,170.00	£0.00
27-Jul-17	GSU Education	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,100.00	£0.00
27-Jul-17	Hawesing Funding Company	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,980.00	£0.00
27-Jul-17	Helping Hand Company Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	OTHER	£900.00	£0.00
27-Jul-17	Hilbery Chaplin	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£250.00	£0.00
27-Jul-17	Hilbery Chaplin	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£250.00	£0.00
27-Jul-17	Hilbery Chaplin	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£500.00	£0.00
27-Jul-17	Index Business Supplies Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	FURNITURE AND MATERIALS	£500.00	£0.00
27-Jul-17	Integrated Water Services	Commercial Supplier	Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£3,693.83	£0.00
27-Jul-17	Integrated Water Services	Commercial Supplier	Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£2,549.77	£0.00
27-Jul-17	J Scott & Sons Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£743.00	£0.00
27-Jul-17	J Scott & Sons Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONER NURSERIES	- MECHANICAL AND ELECTRICAL	£707.50	£0.00
27-Jul-17	J Scott & Sons Ltd	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	- MECHANICAL AND ELECTRICAL	£633.72	£0.00
27-Jul-17	J Scott & Sons Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	- MECHANICAL AND ELECTRICAL	£545.50	£0.00
27-Jul-17	John Burke Associates	Commercial Supplier	Investment	FINANCE	SD FINANCE & INVESTMENT	CONSULTANCY FEES	£1,100.00	£0.00
27-Jul-17	London Bridge Engineering Group (LoBEG)	Commercial Supplier	Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	FURNITURE AND MATERIALS	£1,402.00	£0.00
27-Jul-17	London Fire & Emergency Planning Authority	Local Authority Services	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£328.00	£0.00
27-Jul-17	London Fire & Emergency Planning Authority	Local Authority Services	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£328.00	£0.00
27-Jul-17	Londonwaste Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - TRADE	OTHER	£915.44	£0.00
27-Jul-17	Londonwaste Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - TRADE	OTHER	£1,143.45	£0.00
27-Jul-17	Miss Jenny Boswell	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£500.00	£0.00
27-Jul-17	Ms Victoria Roberts	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£350.00	£0.00
27-Jul-17	Nurturing Minds	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,000.00	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	- MECHANICAL AND ELECTRICAL	£3,042.00	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£2,549.00	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	- MECHANICAL AND ELECTRICAL	£729.00	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	MECHANICAL AND ELECTRICAL	£780.64	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CENTRAL LOCALITY CENTRES	MECHANICAL AND ELECTRICAL	£7,905.20	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	MECHANICAL AND ELECTRICAL	£3,463.84	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	PARK SPACES GENERAL	R & M MINOR WORKS	£1,418.86	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	MECHANICAL AND ELECTRICAL	£1,293.22	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	DEPOTS	MECHANICAL AND ELECTRICAL	£13,576.98	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	MECHANICAL AND ELECTRICAL	£1,381.97	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MECHANICAL AND ELECTRICAL	£1,793.10	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	MECHANICAL AND ELECTRICAL	£6,971.00	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	MECHANICAL AND ELECTRICAL	£2,610.81	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	MECHANICAL AND ELECTRICAL	£4,295.73	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WEST LOCALITY CENTRES	- MECHANICAL AND ELECTRICAL	£1,520.00	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£316.25	£0.00
27-Jul-17	Oakray Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,134.75	£0.00
27-Jul-17	Oracle Corporation UK Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£20,044.80	£0.00
27-Jul-17	Osborne Partnership	Commercial Supplier	Development &	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,040.00	£0.00
27-Jul-17	P & J Entertainments Ltd	Commercial Supplier	Grant	DSG - EARLY YEARS	NURSERY EDUCATION	OTHER	£250.00	£0.00
27-Jul-17	Phil's Removals & Deliveries	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£392.00	£0.00
27-Jul-17	Phyl With Us Childcare Provision Ltd	Commercial Supplier	Childrens Services	CHILDCARE	EARLY YEARS AND CHILDCARE	OTHER	£1,647.00	£0.00
27-Jul-17	Redacted	Non Commercial EXP	Development &	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	PUBLIC TRANSPORT FOR STAFF	£374.66	£0.00
27-Jul-17	Redacted	Direct Payments	Development &	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	£1,299.80	£0.00
27-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£566.61	£0.00
27-Jul-17	Redacted	Carers	Childrens Services	& SUPPORT	PROVISION	LOCKED AFTER COST OTHER	£591.50	£0.00
27-Jul-17	Royal Mail Group Plc	Commercial Supplier	Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	POSTAGE AND COURIER SERVICES	£265.00	£0.00
27-Jul-17	Scholastic Ltd	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£419.88	£0.00
27-Jul-17	Seales Road Haulage Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	OTHER	£1,200.00	£0.00
27-Jul-17	Seaxe Contract Service Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£21,616.39	£0.00
27-Jul-17	Simone Panayi	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	GENERAL	£1,703.57	£0.00
27-Jul-17	Snakes Alive Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	BEAM PARKLANDS	EVENTS	£1,180.00	£0.00
27-Jul-17	Southover Partnership	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	SPECIAL NEEDS - CENTRAL	£1,800.00	£0.00
27-Jul-17	Southover Partnership	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,120.00	£0.00
27-Jul-17	Southover Partnership	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,800.00	£0.00
27-Jul-17	The Nurture Group Network Ltd	Commercial Supplier	Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£800.00	£0.00
27-Jul-17	Trinity School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,745.00	£0.00
27-Jul-17	Valuation Office Agency	Non Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£1,500.00	£0.00
27-Jul-17	Valuation Office Agency	Non Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£2,000.00	£0.00
27-Jul-17	Volker Highways Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	R & M MINOR WORKS	£52,013.61	£0.00
27-Jul-17	W & G Foyle	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	SERVICE PROVISION	£980.83	£0.00
27-Jul-17	Wilmet Dixon Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£163,228.61	£0.00
27-Jul-17	Woodscape Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,365.00	£0.00
27-Jul-17	York Hotel	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,368.00	£0.00
28-Jul-17	Abacus Shutters Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	OTHER	£1,650.00	£0.00
28-Jul-17	Abacus Shutters Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT - CENTRAL	R & M MAJOR WORKS	£1,900.00	£0.00
28-Jul-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£710.00	£0.00
28-Jul-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£798.70	£0.00
28-Jul-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,776.00	£0.00
28-Jul-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£1,987.20	£0.00
28-Jul-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,392.00	£0.00

28-Jul-17	Actz Entertainment Agency Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£620.00	£0.00
28-Jul-17	Actz Entertainment Agency Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£270.00	£0.00
28-Jul-17	Adesco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£312,660.52	£0.00
28-Jul-17	Adelife Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£392.45	£0.00
28-Jul-17	Advanced Payment Solutions Ltd	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£500.00	£0.00
28-Jul-17	Ajs Ltd	Commercial Supplier	Development & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FURNITURE AND MATERIALS	£1,019.66	£0.00
28-Jul-17	ALCOVE LTD	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£499.96	£0.00
28-Jul-17	Alexander Court Care Centre	Commercial Supplier	Investment	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	OTHER SHORT TERM SUPPORT	£44,228.85	£0.00
28-Jul-17	Allen Lane Ltd	Commercial Supplier	Development & Investment	STRATEGY & PROGRAMMES	PMO	CONSULTANCY FEES	£15,477.59	£0.00
28-Jul-17	Ark Home Healthcare Ltd	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£14,100.00	£0.00
28-Jul-17	Ark Home Healthcare Ltd	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£13,864.00	£0.00
28-Jul-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£787.96	£0.00
28-Jul-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£937.80	£0.00
28-Jul-17	Athona Education Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£945.00	£0.00
28-Jul-17	Audolink Ltd	Commercial Supplier	Development & Investment	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£520.00	£0.00
28-Jul-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£680.00	£0.00
28-Jul-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£556.00	£0.00
28-Jul-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£754.00	£0.00
28-Jul-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,152.00	£0.00
28-Jul-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,992.00	£0.00
28-Jul-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,427.75	£0.00
28-Jul-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£945.00	£0.00
28-Jul-17	Back Care Solutions Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	OCCUPATIONAL HEALTH	£338.95	£0.00
28-Jul-17	Badenoch & Clark	Commercial Supplier	Development & Investment	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£1,777.76	£0.00
28-Jul-17	Badenoch & Clark	Commercial Supplier	Development & Investment	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£2,222.20	£0.00
28-Jul-17	Badenoch & Clark	Commercial Supplier	Development & Investment	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£2,222.20	£0.00
28-Jul-17	Badenoch & Clark	Commercial Supplier	Development & Investment	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£2,222.20	£0.00
28-Jul-17	Barking Abbey School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£50,843.59	£0.00
28-Jul-17	Barley Croft Care Home Ltd	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£15,047.92	£0.00
28-Jul-17	Barnardo's	Commercial Supplier	Childrens Services	& SUPPORT	PROVISION	CONTRACTORS PAYMENT	£414.48	£0.00
28-Jul-17	BEP Group	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	GENERAL	£21,025.00	£0.00
28-Jul-17	BEP Group	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	GENERAL	£47,061.50	£0.00
28-Jul-17	Bethel Care Services Ltd	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER SHORT TERM SUPPORT	£13,000.00	£0.00
28-Jul-17	Big Yellow Self Storage	Commercial Supplier	Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£323.84	£0.00
28-Jul-17	Brake Bros Ltd	Commercial Supplier	Development & Investment	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£504.44	£0.00
28-Jul-17	Brake Bros Ltd	Commercial Supplier	Development & Investment	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£251.09	£0.00
28-Jul-17	Brake Bros Ltd	Commercial Supplier	Development & Investment	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£577.79	£0.00
28-Jul-17	Brake Bros Ltd	Commercial Supplier	Development & Investment	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£353.65	£0.00
28-Jul-17	Patricia Mary Brown	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SCHOOLS APPEALS	LEGAL FEES	£1,420.00	£0.00
28-Jul-17	Patricia Mary Brown	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SCHOOLS APPEALS	LEGAL FEES	£1,767.50	£0.00
28-Jul-17	Browne Jacobson LLP	Commercial Supplier	Childrens Services	CHILDCARE	ROYCRAFT HOUSE EDUCATION	STAFF OTHER EXPENSES	£400.00	£0.00
28-Jul-17	BJPA Care Homes	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£100,588.93	£0.00
28-Jul-17	Burlington Group	Commercial Supplier	Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	GENERAL	£6,600.00	£0.00
28-Jul-17	Caracem UK Ltd	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	SEND SUPPORT	FURNITURE AND MATERIALS	£662.00	£0.00
28-Jul-17	Cast Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,000.00	£0.00
28-Jul-17	Castle Water Limited	Commercial Supplier	Service Delivery	ELEVATE CLIENT UNIT	REGISTRARS	WATER AND SEWERAGE	£948.00	£0.00
28-Jul-17	Cerne Enterprise Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	TRAINING	£2,793.80	£0.00
28-Jul-17	CI Social Work Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£463.20	£0.00
28-Jul-17	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	Development & Investment	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	-£1,524.84	£0.00
28-Jul-17	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	Development & Investment	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	-£574.31	£0.00
28-Jul-17	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	Development & Investment	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£6,748.80	£0.00
28-Jul-17	Christina Nursery School Ltd	Commercial Supplier	Grant	DSG - EARLY YEARS	SEND SUPPORT	FURNITURE AND MATERIALS	£1,945.00	£0.00
28-Jul-17	CIPFA Business Ltd	Commercial Supplier	Investment	FINANCE	CORPORATE FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£40.00	£0.00
28-Jul-17	Collett Transport Services	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£302.85	£0.00
28-Jul-17	Collett Transport Services	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,740.00	£0.00
28-Jul-17	Collett Transport Services	Commercial Supplier	Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,060.00	£0.00
28-Jul-17	Company Drinks	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£3,000.00	£0.00
28-Jul-17	Crystal Services Plc	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£852.00	£0.00
28-Jul-17	CSG Ushers Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£540.00	£0.00
28-Jul-17	CSG Ushers Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£250.00	£0.00
28-Jul-17	CSG Ushers Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£3,870.00	£0.00
28-Jul-17	D K B Design	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£380.00	£0.00
28-Jul-17	D K B Design	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,200.00	£0.00
28-Jul-17	Day Lewis Chemists Ltd	NHS/Medical Bodies	Development & Investment	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£402.80	£0.00
28-Jul-17	Derham House	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,060.52	£0.00
28-Jul-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£1,688.40	£0.00
28-Jul-17	Down House	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,523.60	£0.00
28-Jul-17	DR Aagtha Binlie	Local Authority Services	Development & Investment	& SUPPORT	ADULT SAFEGUARDING	OTHER	£746.28	£0.00
28-Jul-17	Dr Peter Maggs	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£370.00	£0.00
28-Jul-17	East Thames Group Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	RENTS PAYABLE	£2,875.00	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Service Delivery	ELEVATE CLIENT UNIT	BARKING & DAGENHAM DIRECT - ELEVATE	OTHER	£54,086.00	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	ICT MAINTENANCE AND SUPPORT	£488.00	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Childrens Services	CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	CONSULTANCY FEES	£1,799.76	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£69,406.50	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Childrens Services	CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	CONSULTANCY FEES	£1,598.50	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,500.00	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	ICT MAINTENANCE AND SUPPORT	£4,300.00	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£825.00	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Service Delivery	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	AUTHORITIES	£1,066.40	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Chief Executive	AS202 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£53,066.50	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	LAND LINE TELEPHONE COSTS	£419.00	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	OTHER	£4,406.00	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	OTHER	£3,168.00	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	OTHER	£9,325.00	£0.00
28-Jul-17	Elevate East London	Commercial Supplier	Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	OTHER	£2,245.10	£0.00
28-Jul-17	Elitez Karate Academy	Commercial Supplier	Development & Investment	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£500.00	£0.00
28-Jul-17	Enlighten Supply Pool Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOK CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
28-Jul-17	Family First Fostering	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£241.42	£0.00
28-Jul-17	Family First Fostering	Commercial Supplier	Childrens Services	& SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,304.28	£0.00
28-Jul-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	OTHER	£287.00	£0.00
28-Jul-17	Floralux Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	GROUPS MAINTENANCE	£920.00	£0.00
28-Jul-17	Fox Transport	Commercial Supplier	Childrens Services	& SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£44,432.00	£0.00
28-Jul-17	G W Commercial Equipment Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	FURNITURE AND MATERIALS	£565.00	£0.00
28-Jul-17	G W Commercial Equipment Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£518.00	£0.00
28-Jul-17	Gisby Harrison Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,385.31	£0.00
28-Jul-17	Glenny LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
28-Jul-17	Greenham Trading Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£1,627.23	£0.00
28-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£473.59	£0.00
28-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£266.07	£0.00
28-Jul-17	Greenham Trading Ltd	Commercial Supplier	Development & Investment	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	CLEANING MATERIALS	£599.01	£0.00
28-Jul-17	Greenham Trading Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£323.25	£0.00
28-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£274.70	£0.00
28-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£494.02	£0.00
28-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£531.00	£0.00
28-Jul-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CLEANING MATERIALS	£252.83	£0.00
28-Jul-17	Hansell Design and Marketing Ltd	Commercial Supplier	Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	PRINTING	£320.00	£0.00

28-Jul-17	Hilbery Chaplin	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£500.00	£0.00
28-Jul-17	Hilbery Chaplin	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£500.00	£0.00
28-Jul-17	Hornerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	Development &	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£2,599.64	£0.00
28-Jul-17	Horizon Teachers	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£2,430.00	£0.00
28-Jul-17	IC Works Ltd	Local Authority Services	Development &	& SUPPORT	INTEGRATION & COMMISSIONING TEAM	OTHER	£2,000.00	£0.00
28-Jul-17	Investec Assat Finance Plc	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	SERVICE PROVISION	£276.25	£0.00
28-Jul-17	J E Blackholly	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£22,559.38	£0.00
28-Jul-17	J Wurbel Architects	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,770.50	£0.00
28-Jul-17	Jacksons Lettings & Sales	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£5,110.00	£0.00
28-Jul-17	JB International Training Ltd	Local Authority Services	Childrens Services	CARE & SUPPORT	PERFORMANCE AND INFORMATION	TRAINING	£1,150.00	£0.00
28-Jul-17	JS Law	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,299.59	£0.00
28-Jul-17	JWSC Ltd	Commercial Supplier	Development &	& SUPPORT	ADULT SAFEGUARDING	OTHER	£450.00	£0.00
28-Jul-17	Kay-Marie Taylor-Duke	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,167.00	£0.00
28-Jul-17	Kemi Outuku	Legal Services	Childrens Services	& SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£450.00	£0.00
28-Jul-17	Kemsley LLP	Commercial Supplier	Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£2,995.00	£0.00
28-Jul-17	Kent County Council	Local Authority Services	Childrens Services	& SUPPORT	PREVENTION SERVICE	CONSULTANCY FEES	£1,050.00	£0.00
28-Jul-17	Kinder Kitchen	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY ADULTS	ARTS AND LEISURE COSTS	£515.00	£0.00
28-Jul-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,417.60	£0.00
28-Jul-17	Kirkman & Jourdain Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	MATERIALS	£6,292.00	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£1,135.47	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
28-Jul-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
28-Jul-17	Krossroads	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£2,925.09	£0.00
28-Jul-17	Krossroads	Commercial Supplier	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£1,114.32	£0.00
28-Jul-17	Laker BMS Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	OTHER	£852.94	£0.00
28-Jul-17	Laker BMS Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	OTHER	£58,440.00	£0.00
28-Jul-17	Langford & Chamberlayne Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT	£462.46	£0.00
28-Jul-17	Langford & Chamberlayne Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT	£372.15	£0.00
28-Jul-17	Leatherland Lodge	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,277.32	£0.00
28-Jul-17	Lewisham & Greenwich NHS Trust	NHS/Medical Bodies	Development &	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£410.77	£0.00
28-Jul-17	Lloyds Pharmacy	Commercial Supplier	Development &	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£255.00	£0.00
28-Jul-17	London Councils	Public Corporation	Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£1,500.00	£0.00
28-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
28-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
28-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
28-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£520.00	£0.00
28-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
28-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
28-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
28-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£520.00	£0.00
28-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£925.00	£0.00
28-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
28-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
28-Jul-17	London Teaching Pool	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£520.00	£0.00
28-Jul-17	Longview Residential Home	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,087.66	£0.00
28-Jul-17	Look Ahead Care and Support Ltd	Commercial Supplier	Development &	& SUPPORT	COMMISSIONED SERVICES - MENTAL HEALTH	OTHER	£41,314.47	£0.00
28-Jul-17	Louise Klarnett	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY CHILDREN	GENERAL	£1,050.00	£0.00
28-Jul-17	Madeleine Court	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,385.76	£0.00
28-Jul-17	Manford Primary School	Non Commercial Supplier	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£17,944.00	£0.00
28-Jul-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,456.51	£0.00
28-Jul-17	Redacted	Non Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,049.40	£0.00
28-Jul-17	Marlborough Surfacing Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	R & M MINOR WORKS	£28,429.73	£0.00
28-Jul-17	Marlborough Surfacing Ltd	Commercial Supplier	Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	R & M MINOR WORKS	£35,326.33	£0.00
28-Jul-17	Michael Mandistam Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£830.00	£0.00
28-Jul-17	Mornington Hall	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£6,376.43	£0.00
28-Jul-17	Motavations Project Ltd	Commercial Supplier	Childrens Services	CHILDCARE	FLEXI LEARNING	GENERAL	£3,456.00	£0.00
28-Jul-17	Motavations Project Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	GENERAL	£1,008.00	£0.00
28-Jul-17	Motavations Project Ltd	Commercial Supplier	Childrens Services	CHILDCARE	FLEXI LEARNING	GENERAL	£792.00	£0.00
28-Jul-17	Motavations Project Ltd	Commercial Supplier	Childrens Services	CHILDCARE	FLEXI LEARNING	GENERAL	£324.00	£0.00
28-Jul-17	Mutalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£402,674.71	£0.00
28-Jul-17	Multi Clean London Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVISE SERVICE - RENT DEPOSITS	OTHER	£490.00	£0.00
28-Jul-17	N a Brown Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	STREET CLEANING SUPERVISION	OTHER	£1,725.00	£0.00
28-Jul-17	N a Brown Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	STREET CLEANING SUPERVISION	OTHER	£720.00	£0.00
28-Jul-17	National Union Of Teachers	Non Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	STAFF OTHER EXPENSES	£950.00	£0.00
28-Jul-17	New City College Corporation	Commercial Supplier	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	GENERAL	£26,952.92	£0.00
28-Jul-17	Newham Sixth Form College	Non Commercial Supplier	Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	GENERAL	£436.74	£0.00
28-Jul-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Childrens Services	CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	STAFF OTHER EXPENSES	£1,568.50	£0.00
28-Jul-17	NWG Business Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	MARKS GATE COMMUNITY CENTRE	SOLID FUEL	£542.54	£0.00
28-Jul-17	NWG Business Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	WATER AND SEWERAGE	£5,792.12	£0.00
28-Jul-17	NWG Business Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	WATER AND SEWERAGE	£3,686.91	£0.00
28-Jul-17	Osborne Partnership	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£520.00	£0.00
28-Jul-17	Osborne Partnership	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,040.00	£0.00
28-Jul-17	Osborne Partnership	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£520.00	£0.00
28-Jul-17	Osborne Partnership	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£780.00	£0.00
28-Jul-17	Osborne Partnership	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,040.00	£0.00
28-Jul-17	Outlook Care	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
28-Jul-17	Outlook Care	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
28-Jul-17	P & D C Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,600.00	£0.00
28-Jul-17	P & D C Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,462.50	£0.00
28-Jul-17	Panasonic Associates Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	CONSULTANCY FEES	£9,450.00	£0.00
28-Jul-17	Phil's Removals & Deliveries	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	THAMES VIEW LIBRARY	OTHER	£485.00	£0.00
28-Jul-17	Phil's Removals & Deliveries	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	OTHER	£3,385.00	£0.00
28-Jul-17	Phil's Removals & Deliveries	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	OTHER	£750.00	£0.00
28-Jul-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes	REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£1,870.00	£0.00
28-Jul-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes	REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£8,432.00	£0.00
28-Jul-17	Pollot Pool Group UK Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CLEANING MATERIALS	£295.36	£0.00
28-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£399.15	£0.00
28-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£365.90	£0.00
28-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£385.85	£0.00
28-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£400.50	£0.00
28-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£252.78	£0.00
28-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£305.00	£0.00
28-Jul-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	& SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£275.13	£0.00
28-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,700.00	£0.00
28-Jul-17	Prospero Recruitment Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,700.00	£0.00
28-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
28-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
28-Jul-17	Protocol Education Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00







28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£683.50	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,245.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,408.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£588.96	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£717.64	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£959.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£363.76	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,080.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,818.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3,156.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,816.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£670.68	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£266.14	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£350.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,407.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£767.78	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£458.48	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£749.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,818.00	£0.00
28-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£266.14	£0.00
28-Jul-17	Robert Clack School	Local Authority Services	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	GENERAL	£135,225.00	£0.00
28-Jul-17	Sahara Homes Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£7,200.00	£0.00
28-Jul-17	Sahara Homes Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£7,284.60	£0.00
28-Jul-17	Saint Johns Rc School	Local Authority Services	Grant	HIGH NEEDS	FEES	GENERAL	£6,261.00	£0.00
28-Jul-17	Saint Johns Rc School	Local Authority Services	Grant	HIGH NEEDS	FEES	GENERAL	£7,864.00	£0.00
28-Jul-17	Saint Johns Rc School	Local Authority Services	Grant	HIGH NEEDS	FEES	GENERAL	£6,261.00	£0.00
28-Jul-17	Saint Johns Rc School	Local Authority Services	Grant	HIGH NEEDS	FEES	GENERAL	£5,003.00	£0.00
28-Jul-17	Saint Johns Rc School	Local Authority Services	Grant	HIGH NEEDS	FEES	GENERAL	£6,400.00	£0.00
28-Jul-17	Saint Johns Rc School	Local Authority Services	Grant	HIGH NEEDS	FEES	GENERAL	£6,388.00	£0.00
28-Jul-17	Saint Johns Rc School	Local Authority Services	Grant	HIGH NEEDS	FEES	GENERAL	£6,388.00	£0.00
28-Jul-17	Sai-Pac (UK) Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	OTHER	£4,998.00	£0.00
28-Jul-17	Redacted	Non Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,166.00	£0.00
28-Jul-17	Scientific & Chemical Supplies Ltd	Commercial Supplier	Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	FURNITURE AND MATERIALS	£474.21	£0.00
28-Jul-17	Selsoft Solutions Ltd	Commercial Supplier	Development &	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY SUPPORTED LIVING	£5,000.00	£0.00
28-Jul-17	Sense	Voluntary Organisation	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,711.80	£0.00
28-Jul-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,215.30	£0.00
28-Jul-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	& SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
28-Jul-17	Softplaysex Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00
28-Jul-17	Soils Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,890.00	£0.00
28-Jul-17	St Annes Care Centre	Non Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,569.00	£0.00
28-Jul-17	Star Mini Cabs	Commercial Supplier	Childrens Services	& SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£6,080.00	£0.00
28-Jul-17	Streetscene Addiction Recovery Ltd	Commercial Supplier	Development &	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONTRACTORS PAYMENT	£902.31	£0.00
28-Jul-17	Summit Lodge Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£1,080.00	£0.00
28-Jul-17	Summit Lodge Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£1,116.00	£0.00
28-Jul-17	Summit Lodge Ltd	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£1,080.00	£0.00
28-Jul-17	SyCous Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	AFFORDABLE HOUSING	CONSULTANCY FEES	£297.00	£0.00
28-Jul-17	Team Parish Of Barking	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00
28-Jul-17	Technogym UK Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	FURNITURE AND MATERIALS	£5,494.92	£0.00
28-Jul-17	Terence Barker Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£373.50	£0.00
28-Jul-17	Terence Barker Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£295.00	£0.00
28-Jul-17	The Barnes Group Ltd T/A Barnes Construction	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£669,358.29	£0.00
28-Jul-17	The Fountains Care Centre	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,150.52	£0.00
28-Jul-17	The Swatch Group (UK) Ltd - t/as Swiss Timing	Commercial Supplier	Development &	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	FURNITURE AND MATERIALS	£779.00	£0.00
28-Jul-17	Timothy Straker QC	Legal Services	Investment	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	LEGAL FEES	£1,000.00	£0.00
28-Jul-17	Total Control Services Ltd	Commercial Supplier	Development &	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£400.00	£0.00
28-Jul-17	Tradewind Recruitment	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£625.00	£0.00
28-Jul-17	Tradewind Recruitment	Commercial Supplier	Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£625.00	£0.00
28-Jul-17	Triangle Community Services	Commercial Supplier	Development &	& SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£25,871.50	£0.00
28-Jul-17	Tri-Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WARREN COMP AND JUNIOR	CATERING EQUIPMENT	£271.40	£0.00
28-Jul-17	TTS Group Ltd	Commercial Supplier	Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	FURNITURE AND MATERIALS	£541.82	£0.00
28-Jul-17	UK Mail Limited	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£418.55	£0.00
28-Jul-17	UK Mail Limited	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£3,974.73	£0.00
28-Jul-17	UK Mail Limited	Commercial Supplier	Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£3,097.20	£0.00
28-Jul-17	Ultimate Vision Sports	Commercial Supplier	Development &	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£945.00	£0.00
28-Jul-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£21,105.00	£0.00
28-Jul-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£49,620.58	£0.00
28-Jul-17	Upminster Containers Ltd	Commercial Supplier	Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GENERAL	£480.00	£0.00
28-Jul-17	Valo Pak	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING EQUIPMENT	£285.95	£0.00
28-Jul-17	West Las School	Local Authority Services	Childrens Services	& SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£10,990.02	£0.00
28-Jul-17	Westminster Homecare Limited	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,425.96	£0.00
28-Jul-17	Westminster Homecare Limited	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£9,376.73	£0.00
28-Jul-17	Westminster Homecare Limited	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£6,107.45	£0.00
28-Jul-17	Westminster Homecare Limited	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,411.68	£0.00
28-Jul-17	Westminster Homecare Limited	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£8,490.66	£0.00
28-Jul-17	Westminster Homecare Limited	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,910.76	£0.00
28-Jul-17	Westminster Homecare Limited	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,513.49	£0.00
28-Jul-17	Westminster Homecare Limited	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£7,458.61	£0.00
28-Jul-17	Westminster Homecare Limited	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,605.34	£0.00
28-Jul-17	Westminster Homecare Limited	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,500.82	£0.00
28-Jul-17	Westminster Homecare Limited	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£7,494.45	£0.00
28-Jul-17	Westminster Homecare Limited	Commercial Supplier	Development &	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,879.42	£0.00
28-Jul-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,900.00	£0.00
28-Jul-17	Woodward Energy Consulting Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,119.30	£0.00
28-Jul-17	WSP UK Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,496.50	£0.00
31-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£577.76	£0.00
31-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£577.76	£0.00
31-Jul-17	Redacted	Foster Carers	Childrens Services	& SUPPORT	LEAVING CARE SERVICE	OTHER	£577.76	£0.00