LBBD Payments	Greater than £250
Payment Date	Vendor Name
01-Jul-19	Aden Homes Ltd
01-Jul-19	Base Solutions I
01-Jul-19	Blossomwood
01-Jul-19	David Wilde
01-Jul-19	Redacted
01-Jul-19	Eastway Care Lt

LBBD Payments Payment Date	s Greater than £250 for Publishing Vendor Name	Vendor Type	Cost Centre Code	Cost Centre Description
01-Jul-19	Aden Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION
01-Jul-19 01-Jul-19	Base Solutions Ltd Blossomwood	Commercial Supplier Commercial Supplier	F54000 F11220	BD SERVICE DELIVERY LEARNING DISABILITIES SUPPORT
01-Jul-19	David Wilde	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION
01-Jul-19 01-Jul-19	Redacted Eastway Care Ltd	Supplier Commercial Supplier	F12020 F11220	ADULT SAFEGUARDING LEARNING DISABILITIES SUPPORT
01-Jul-19 01-Jul-19	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT
01-Jul-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT
01-Jul-19 01-Jul-19	Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT
01-Jul-19 01-Jul-19	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT
01-Jul-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT
01-Jul-19	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING
01-Jul-19 01-Jul-19	Family First Fostering Family First Fostering	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING
01-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP
01-Jul-19	L C Energy	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE
01-Jul-19 01-Jul-19	Mr Richard Heller Paul Wellington T/A Eds	Legal Services Commercial Supplier	F27240 F17440	TRADING STANDARDS YOUTH SERVICE MAINTENANCE
01-Jul-19	Premier Estates Ltd	Commercial Supplier	F50310	STREET PURCHASES
01-Jul-19	Premier Estates Ltd	Commercial Supplier	F50310	STREET PURCHASES
01-Jul-19 01-Jul-19	Premier Estates Ltd R N R Builders I td	Commercial Supplier Commercial Supplier	F50310 F54140	STREET PURCHASES RESPONSIVE
01-Jul-19	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE
01-Jul-19	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT
01-Jul-19 01-Jul-19	Raynet Recruitment Agency Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT
01-Jul-19	Raynet Recruitment Agency Ltd  Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT
01-Jul-19	Rebecca Penfold	Legal Services	F27240	TRADING STANDARDS
01-Jul-19 01-Jul-19	Redacted Social Enterprise UK	Direct Payments	F15360 F19420	EDUCATION, HEALTH & CARE TEAM
01-Jul-19 01-Jul-19	Tenants and Resident Federation of Barking & Dagenham	Commercial Supplier Supplier	F50340	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT RESIDENTS ENGAGEMENT
01-Jul-19	Transport for London	Commercial Supplier	F00000	CORPORATE BS
01-Jul-19 01-Jul-19	Tripod Partners Vivid Community Care	Commercial Supplier Commercial Supplier	F15400 F15760	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE PRIVATE AND VOL. RES. HOMES WITH EDUCATION
01-Jul-19 01-Jul-19	Vivid Community Care Vivid Community Care	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION
02-Jul-19	@Architect Uk Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY
02-Jul-19 02-Jul-19	1st Staff Ltd 1st Staff Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL FASTBROOK PRIMARY SCHOOL
02-Jul-19 02-Jul-19	1st Staff Ltd Abbey Road (Barking) Management Ltd	Commercial Supplier Commercial Supplier	F61450 F50310	EASTBROOK PRIMARY SCHOOL STREET PURCHASES
02-Jul-19	Agilisys	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT
02-Jul-19	Agilisys	Commercial Supplier Commercial Supplier	F13070	APPRENTICE LEVY ADMINISTRATION
02-Jul-19 02-Jul-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F22960 F22960	SD FINANCE & INVESTMENT SD FINANCE & INVESTMENT
02-Jul-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION
02-Jul-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS
02-Jul-19 02-Jul-19	Allen Lane Ltd Appt-Health	Commercial Supplier Commercial Supplier	F25250 F23290	CORE IMPLEMENTATION INSIGHT HUR
02-Jul-19	Arkwood Ltd T/a Jon Sheaff & Associates	Commercial Supplier	F20050	PLANNING POLICY
02-Jul-19	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT
02-Jul-19 02-Jul-19	Ask Care Ltd Ask Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT
02-Jul-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS
02-Jul-19	Barking and Dagenham School Improvement Partnership	Local Authority Services		BDSIP HOLDING CODE
02-Jul-19 02-Jul-19	Barking and Dagenham School Improvement Partnership Barking and Dagenham School Improvement Partnership	Local Authority Services Local Authority Services		BDSIP HOLDING CODE BDSIP HOLDING CODE
02-Jul-19	Barking and Dagenham School Improvement Partnership	Local Authority Services	F19180	BDSIP HOLDING CODE
02-Jul-19	Butler & Young Associates	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY
02-Jul-19 02-Jul-19	Chase Alliance Security Ltd Redacted	Commercial Supplier Carers	F28400 F15920	COUNTRYSIDE & CONSERVATION ADOPTION PLACEMENT COSTS
02-Jul-19	Community Products (Uk) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS
02-Jul-19	Elevate East London	Commercial Supplier	F12700	CARE ACT IMPLEMENTATION
02-Jul-19 02-Jul-19	FabVanMan Redacted	Commercial Supplier Direct Payments	F50520 F11220	LANDLORD SERVICES AREA C LEARNING DISABILITIES SUPPORT
02-Jul-19	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL
02-Jul-19 02-Jul-19	ITN Mark Education J Murphy & Sons Ltd	Commercial Supplier Commercial Supplier	F61980 F00000	SCHOOLS BLOCK CORPORATE BS
02-Jul-19 02-Jul-19	JH Cleaning Services	Commercial Supplier	F21920	BUILDING CLEANING
02-Jul-19	JH Cleaning Services	Commercial Supplier	F21920	BUILDING CLEANING
02-Jul-19	JH Cleaning Services	Commercial Supplier	F21920	BUILDING CLEANING
02-Jul-19 02-Jul-19	Jimmy Lee Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F14460 F15760	COMMUNITY EVENTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION
02-Jul-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION
02-Jul-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION
02-Jul-19 02-Jul-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION
02-Jul-19	Kurtis Property Services	Commercial Supplier	F26040	HOUSING ADVICE - HGF
02-Jul-19	London Borough of Havering	Local Authority Services		LEARNING DISABILITIES SUPPORT
02-Jul-19 02-Jul-19	London Borough of Havering Londonenergy Ltd	Local Authority Services Commercial Supplier	F11220 F29240	LEARNING DISABILITIES SUPPORT WASTE SERVICES REFUSE COLLECTION - TRADE
02-Jul-19	Londonenergy Ltd	Commercial Supplier	F29240	WASTE SERVICES REFUSE COLLECTION - TRADE
02-Jul-19	Redacted	Direct Payments	F27440	FINANCIAL INVESTIGATION
02-Jul-19 02-Jul-19	LUMA Project Consulting Ltd Redacted	Commercial Supplier Supplier	F50200 F15920	BD TRADING PARTNERSHIP ADOPTION PLACEMENT COSTS
02-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS
02-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS
02-Jul-19 02-Jul-19	Mrs P R Gladman Redacted	Supplier Direct Payments	F13900 F11580	HEALTHY LIFESTYLES MENTAL HEALTH SUPPORT
02-Jul-19	Neil Morland & Co	Commercial Supplier	F50180	EAST LONDON HOUSING PARTNERSHIP - CORE
02-Jul-19	Neilcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS
02-Jul-19 02-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT
02-Jul-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE
02-Jul-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE
02-Jul-19 02-Jul-19	Pacific Care Services Penna Plc	Commercial Supplier Commercial Supplier	F10660 F13060	KALLAR LODGE ADULTS CARE AND SUPPORT (COMMISSIONING)
02-Jul-19 02-Jul-19	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)
02-Jul-19	Plan A Consultants Ltd	Commercial Supplier	F00000	CORPORATE BS
02-Jul-19	Potter Raper Partnership PricewaterhouseCoopers LLP	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS
02-Jul-19 02-Jul-19	PricewaterhouseCoopers LLP Protocol Education Ltd	Commercial Supplier Commercial Supplier	F22600 F61780	RISK MANAGEMENT & INSURANCE MAYESBROOK PARK SCHOOL (PRU)
02-Jul-19	Protocol Education Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)
02-Jul-19	Protocol Education Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU) CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION
02-Jul-19 02-Jul-19	PSS Secure Transport PSS Secure Transport	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION
02-Jul-19 02-Jul-19	PSS Secure Transport	Commercial Supplier Commercial Supplier	F15600	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILDREN IN CARE (CIC)
02-Jul-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY
02-Jul-19 02-Jul-19	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY
02-Jul-19	Redacted	Commercial Supplier Carers	F54000 F15920	ADOPTION PLACEMENT COSTS
02-Jul-19	Seven Resourcing Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS
02-Jul-19	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE
02-Jul-19 02-Jul-19	Shred It Shred It	Commercial Supplier Commercial Supplier	F22160 F22160	ROYCRAFT HOUSE ROYCRAFT HOUSE
02-Jul-19 02-Jul-19	Shred It Shred It	Commercial Supplier Commercial Supplier	F22160 F22160	ROYCRAFT HOUSE ROYCRAFT HOUSE
02-Jul-19	Simply Lunch	Commercial Supplier	F11540	RELISH@BLC
02-Jul-19	Sincere Care Ltd	Commercial Supplier	F10380 F00000	PHYSICAL SUPPORT CORPORATE BS
02-Jul-19 02-Jul-19	Stace Construction and Property Consultants Star Care Uk Ltd	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT

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ADULT'S CARE & SUPPORT

MY PLACE

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MY PLACE

CARE & SUPPORT

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Amount
£3,797.14
                       RS PAYMENT - OTHER
                       RS PAYMENT - OTHER
                                                                              £360.00
                       RS PAYMENT - OTHER
                                                                              £438.90
                                                                              £350.00
                       S PAYMENT - OTHER
                                                                              £553.86
                      RS PAYMENT - OTHER
RS PAYMENT - OTHER
                                                                              £1,166.00
                                                                              £2.992.00
                       RS PAYMENT - OTHER
                                                                              £2,332,00
                       RS PAYMENT - OTHER
                                                                              £1,166.00
                       RS PAYMENT - OTHER
                                                                              £2,244.00
                       S PAYMENT - OTHER
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                       RS PAYMENT - OTHER
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                       RS PAYMENT - OTHER
                                                                              £3 407 14
                       S PAYMENT - OTHER
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                       RS PAYMENT - OTHER
                                                                              £3,407.14
                                                                              £1,436,40
                      NT, FURNITURE AND MATERIALS
                                                                              £2,500.00
                                                                              £395.00
                                                                              £823.95
                                                                              £823.95
                      RS PAYMENT - OTHER
RS PAYMENT - OTHER
                                                                              £387.98
                                                                              £394.66
                      CONTRACTORS PAYMENT
                                                                             £813.05
£1,400.14
                       CONTRACTORS PAYMENT
                                                                              £1.971.90
                       CONTRACTORS PAYMEN
                                                                              £2.097.40
                                                                              £350.00
                      ICES - GENERAL
                                                                              £2 340 00
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£5,506.65
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RS PAYMENT - OTHER
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                       S PAYMENT - OTHER
                                                                              £22 300 50
                       S PAYMENT - OTHER
                                                                              £1,985.00
                                                                              £590.00
                                                                              £590.00
                                                                              £2,143.12
                                                                              £4.950.00
                                                                             £275.00
£7,934.03
                       CES - GENERAL
                                                                              £10.985.58
                                                                              £9.750.00
                                                                              £3,687.50
                                                                              £2 875 00
                       SCRIPTIONS
                                                                              £8,400,00
                                                                             £362.50
£414.75
                       CONTRACTORS PAYMENT
                       CONTRACTORS PAYMENT
                       CONTRACTORS PAYMENT
                                                                              £550.00
                       E - PRIVATE CONTRACTORS PAYMENT
                                                                              £520.00
                                                                              £37,500.00
                       CES - GENERAL
                       CES - GENERAL
                                                                              £17 500 00
                      ICES - GENERAL
ICES - GENERAL
                                                                              £33,841.00
                                                                              £2 040 00
                       E - PRIVATE CONTRACTORS PAYMENT
                                                                              £1.023.28
                       S PAYMENT - OTHER
                                                                              £1 535 00
                       CONTRACTORS PAYMENT
                                                                              £18,710.38
                                                                              £450.00
                                                                             £10,060.17
£266.50
                      RS PAYMENT - OTHER
                                                                              £720.00
                                                                              £124,294.32
                                                                              £295.00
                                                                              £680.00
                                                                              £500.00
                       S PAYMENT - OTHER
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                      RS PAYMENT - OTHER
RS PAYMENT - OTHER
RS PAYMENT - OTHER
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                       S PAYMENT - OTHER
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                       S PAYMENT - OTHER
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                       RS PAYMENT - OTHER
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                       RS PAYMENT - OTHER
                                                                              £577.85
                       RS PAYMENT - OTHER
                                                                              £563.98
                       CES - GENERAL
                                                                              £389.00
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                      E - PRIVATE CONTRACTORS PAYMENT
                                                                              £390.00
                                                                              £390.00
                       NT, FURNITURE AND MATERIALS
                                                                              £360.00
                                                                              £929.86
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                       IT FOR SERVICE PROVISION
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                       IT FOR SERVICE PROVISION
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                       IT FOR SERVICE PROVISION
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                                                                              69 062 50
                                                                              £4,545.00
                       MISES AND TRANSPORT
                                                                              £30 149 00
                                                                              £630.00
                                                                              £630.00
                                                                              £430.50
                       RS PAYMENT - OTHER
                                                                              £1,267.50
                       RS PAYMENT - OTHER
                                                                              £1.045.00
                       RS PAYMENT - OTHER
                                                                              £1.071.30
                       RS PAYMENT - OTHER
                                                                              £770.00
                       RS PAYMENT - OTHER
                                                                              £1 380 00
                      RS PAYMENT - OTHER
CE - PRIVATE CONTRACTORS PAYMENT
                                                                              £800.00
                                                                              £1,470,00
                                                                              £291.60
                                                                              £291.60
                                                                              £251.79
CATERING AND VENDING SUPPLIES
                                                                              £273 11
HOME CARE - PRIVATE CONTRACTORS PAYMENT
                                                                              £22 315 00
                                                                              £10,730.00
HOME CARE - PRIVATE CONTRACTORS PAYMENT
                                                                              £100.373.14
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02-Jul-19	Star Care Uk Ltd	Commercial Supplier F10380	PHYSICAL SUPPORT GROUNDS MAINTENANCE ARBORICULTURE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.82
02-Jul-19 02-Jul-19	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier F26360 Commercial Supplier F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00 £400.00
02-Jul-19	The Original Tree Surgeons Ltd	Commercial Supplier F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
02-Jul-19 02-Jul-19	The Original Tree Surgeons Ltd Thomas Ridley & Son Ltd	Commercial Supplier F26360 Commercial Supplier F11540	GROUNDS MAINTENANCE ARBORICULTURE RELISH@BLC	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£250.00 £956.54
02-Jul-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£990.19
02-Jul-19	Thomas Ridley & Son Ltd	Commercial Supplier F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£809.32
02-Jul-19 02-Jul-19	VG Social Care Ltd Westminster Homecare Limited	Commercial Supplier F12020 Commercial Supplier F10380	ADULT SAFEGUARDING PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,724.10 £9,917.15
02-Jul-19	Westminster Homecare Limited	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28,135.35
02-Jul-19	Will Lord Ltd	Commercial Supplier F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,387.50
02-Jul-19 02-Jul-19	William Bellamy Primary School William Bellamy Primary School	Local Authority Services F16720 Local Authority Services F16720	WILLIAM BELLAMY CHILDREN'S CENTRE WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	ELECTRICITY	£3,492.84 £1,483.11
02-Jul-19	William Bellamy Primary School	Local Authority Services F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	WATER AND SEWERAGE	£547.84
02-Jul-19	William White Meats Ltd	Commercial Supplier F20880	CATERING - GASCOIGNE PRIMARY 2	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,430.95
02-Jul-19 02-Jul-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier F20880 Commercial Supplier F20470	CATERING - GASCOIGNE PRIMARY 2 CATERING - RODING CANNINGTON ROAD PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,288.75 £1.493.25
02-Jul-19	William White Meats Ltd	Commercial Supplier F20500	CATERING - ST JOSEPH DAGENHAM	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£925.85
02-Jul-19	William White Meats Ltd	Commercial Supplier F20500	CATERING - ST JOSEPH DAGENHAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,103.28
02-Jul-19 02-Jul-19	Woodcroft School Ltd Zenith Insurance Plc	Commercial Supplier F60000 Commercial Supplier F26880	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES STREET ENFORCEMENT	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL FINES INCOME - GENERAL	£21,972.02 £4,128.00
03-Jul-19	Adecco UK Ltd	Commercial Supplier F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£6,110.00
03-Jul-19	Allen Lane Ltd	Commercial Supplier F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,187.50
03-Jul-19 03-Jul-19	Allen Lane Ltd Redacted	Commercial Supplier F21340 Supplier F24000	MY PLACE HEALTH, SAFETY AND OCCUPATIONAL HEALTH	MY PLACE LAW, GOVERNANCE & HR	MY PLACE LAW & GOVERNANCE	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,550.00 £700.00
03-Jul-19	Apasen	Commercial Supplier F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£927.20
03-Jul-19	Arc Theatre Ltd	Commercial Supplier F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,475.00
03-Jul-19 03-Jul-19	Askews and Holts Library Services Ltd Aura Residential Ltd	Commercial Supplier F14540 Commercial Supplier F26040	UNIVERSAL LIBRARIES HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE SUPPORT LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER	£261.45 £1,900.00
03-Jul-19	Ben Crystal	Commercial Supplier F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£1,300.00 £1,305.00
03-Jul-19	Bread and Butter Creative Ltd	Commercial Supplier F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£295.00
03-Jul-19 03-Jul-19	Browncross Healthcare Ltd Butler & Young Associates	Commercial Supplier F11220 Commercial Supplier F23280	LEARNING DISABILITIES SUPPORT PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£720.00 £1.897.00
03-Jul-19	Butler & Young Associates	Commercial Supplier F54940	REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,704.00
03-Jul-19	Butler & Young Associates	Commercial Supplier F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,071.00
03-Jul-19 03-Jul-19	Butler & Young Associates Butler & Young Associates	Commercial Supplier F54700 Commercial Supplier F00000	ELECTRICAL & GAS CORPORATE BS	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,479.00 £4,400.00
03-Jul-19	Canon (UK) Ltd	Commercial Supplier F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£260.94
03-Jul-19	Caronne Care Ltd	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£89,913.74
03-Jul-19	Caronne Care Ltd	Commercial Supplier F10380	PHYSICAL SUPPORT FILM OFFICE - TRADING UNIT	CARE & SUPPORT	ADULT'S CARE & SUPPORT STRATEGY & PROGRAMMES	HOME CARE - PRIVATE CONTRACTORS PAYMENT PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£14,025.04
03-Jul-19 03-Jul-19	Charfleets Dagenham Ltd CIPEA	Commercial Supplier F25270 Commercial Supplier F21400	FILM OFFICE - TRADING UNIT CORPORATE FINANCE	POLICY & PARTICIPATION CORE	STRATEGY & PROGRAMMES FINANCE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) EXAM FEES	£525.00 £480.00
03-Jul-19	CIPFA	Commercial Supplier F21400	CORPORATE FINANCE	CORE	FINANCE	EXAM FEES	£1,585.00
03-Jul-19	Cobalt Telephone Technologies Ltd	Commercial Supplier F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,858.64
03-Jul-19 03-Jul-19	Complete Weed Control Cristina's Steak Ltd	Commercial Supplier F27560 Commercial Supplier F14460	HIGHWAYS & HRA GROUND MAINTENANCE COMMUNITY EVENTS	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	GROUNDS MAINTENANCE EVENTS	£290.00 £420.00
03-Jul-19	Cristina's Steak Ltd	Commercial Supplier F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,260.00
03-Jul-19	Daniel Ntim-Mensah	Commercial Supplier F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00
03-Jul-19	Davian Coaches Ltd	Commercial Supplier F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SUBSISTENCE SCHOOLS - TRANSFER PAYMENT	£990.00
03-Jul-19 03-Jul-19	Dorothy Barley Infants School Dorothy Barley Junior Academy	Local Authority Services F61200 Local Authority Services F61200	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00 £881.40
03-Jul-19	Dwellings Solutions Property Consultants	Commercial Supplier F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00
03-Jul-19	EE Ltd	Commercial Supplier F15440	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	MOBILE PHONE COSTS	£1,050.00
03-Jul-19 03-Jul-19	EE Ltd EE Ltd	Commercial Supplier F25120 Commercial Supplier F13060	MEMBERS, TRANSPORT AND EXPENSES ADULTS CARE AND SUPPORT (COMMISSIONING)	LAW, GOVERNANCE & HR SDI COMMISSIONING	LAW & GOVERNANCE ADULTS COMMISSIONING	MOBILE PHONE COSTS MOBILE PHONE COSTS	£375.00 £375.00
03-Jul-19	Elevate East London	Commercial Supplier F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,650.00
03-Jul-19	Empress Coaches 1923 Ltd	Commercial Supplier F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SUBSISTENCE	£456.00
03-Jul-19	Europa	Commercial Supplier F24200 Commercial Supplier F27760	SD INCLUSIVE GROWTH HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£4,995.00
03-Jul-19 03-Jul-19	First Response Site Services Ltd First Response Site Services Ltd	Commercial Supplier F27760 Commercial Supplier F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,782.72 £264.60
03-Jul-19	Five Elms Primary School	Local Authority Services F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£6,169.80
03-Jul-19	Five Elms Primary School	Local Authority Services F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£6,000.00
03-Jul-19 03-Jul-19	Frances Bardsley Academy School Furze Infant School	Local Authority Services F19430 Local Authority Services F61200	SCHOOL IMPROVEMENT SERVICE HEAD TEACHERS TOP UP	SCHOOL IMPROVEMENT PARTNERSHIP DEDICATED SCHOOLS GRANT	SCHOOL IMPROVEMENT PARTNERSHIP HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING SCHOOLS - TRANSFER PAYMENT	£783.20 £881.40
03-Jul-19	Gemco Service Ltd	Commercial Supplier F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£297.00
03-Jul-19	Gemco Service Ltd	Commercial Supplier F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£778.00
03-Jul-19 03-Jul-19	George Carey Church of England Primary School	Local Authority Services F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£580.00
03-Jul-19	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services F00000 Local Authority Services F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£5,420.00 £6,000.00
03-Jul-19	Redacted	Supplier F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£455.00
03-Jul-19	Redacted	Supplier F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£665.00
03-Jul-19 03-Jul-19	Go Plant Ltd Godwin Primary School	Commercial Supplier F29480 Local Authority Services F61200	FLEET MANAGEMENT TEAM HEAD TEACHERS TOP UP	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM HIGH NEEDS	VEHICLE HIRE SCHOOLS - TRANSFER PAYMENT	£585.00 £30,000.00
03-Jul-19	Goodmayes Primary School	Local Authority Services F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£741.20
03-Jul-19	Goodmayes Primary School	Local Authority Services F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,644.20
03-Jul-19 03-Jul-19	Grafton Primary School Grafton Primary School	Local Authority Services F60920 Local Authority Services F61200	PRIMARY DOWRY & SEN TRAINING HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	£400.00 £1,762.80
03-Jul-19	H E Services (Plant Hire) Ltd	Commercial Supplier F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,710.00
03-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,562.50
03-Jul-19 03-Jul-19	Health & Safety Executive Henry Green Primary School	Commercial Supplier F24000 Local Authority Services F61200	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEAD TEACHERS TOP UP	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING SCHOOLS - TRANSFER PAYMENT	£515.00 £4,000.00
03-Jul-19	Hilbery Chaplin	Commercial Supplier F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00
03-Jul-19	Hilbery Chaplin	Commercial Supplier F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00
03-Jul-19 03-Jul-19	Hilbery Chaplin	Commercial Supplier F23280 Commercial Supplier F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00 £500.00
03-Jul-19 03-Jul-19	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier F23280 Commercial Supplier F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00
03-Jul-19	Hilbery Chaplin	Commercial Supplier F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00
03-Jul-19 03-Jul-19	HSHTC Ltd Ian Mikardo High School	Commercial Supplier F17280 Supplier F60040	EARLY YEARS AND CHILDCARE HIGH NEEDS TOP UPS - OB	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£825.00 £16,666.67
03-Jul-19 03-Jul-19	Ian Mikardo High School J E Blackholly	Supplier F60040 Commercial Supplier F54180	HIGH NEEDS TOP UPS - OB VOIDS	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	HIGH NEEDS  BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£16,666.67 £17,790.09
03-Jul-19	J E Blackholly	Commercial Supplier F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,455.18
03-Jul-19	Jill C Marriott	Commercial Supplier F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00
03-Jul-19 03-Jul-19	Jo Richardson Community School John Perry Primary School	Local Authority Services F17400 Local Authority Services F61200	YOUTH SERVICE - CENTRAL HEAD TEACHERS TOP UP	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	CATERING AND VENDING SUPPLIES SCHOOLS - TRANSFER PAYMENT	£551.92 £1,762.80
03-Jul-19 03-Jul-19	John Quince	Commercial Supplier F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,762.80 £1,200.00
03-Jul-19	Redacted	Direct Payments F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00
03-Jul-19 03-Jul-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier F15600 Commercial Supplier F15680	CHILDREN IN CARE (CIC) CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£295.80 £330.30
03-Jul-19 03-Jul-19	Kerwel Care Ltd Kent House School (PIC) Priory	Supplier F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,575.00
03-Jul-19	Kingston Law Ltd	Legal Services F15960	PLACEMENT SERVICE - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,762.00
03-Jul-19 03-Jul-19	Knowledge Exchange Group Ltd t/as GK Learning Learning and Skills Events Consultancy Ltd	Commercial Supplier F18120 Commercial Supplier F18120	ADULT COLLEGE ADULT COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS WORK & SKILLS	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£325.00 £295.00
03-Jul-19 03-Jul-19	Learning and Skills Events Consultancy Ltd Local Government Association	Commercial Supplier F25280	CHIEF EXECUTIVES OFFICE	COMMUNITY SOLUTIONS CORE	WORK & SKILLS STRATEGIC LEADERSHIP	STAFF DEVELOPMENT AND TRAINING CONFERENCE EXPENSES	£295.00 £545.00
03-Jul-19	London Borough of Newham	Local Authority Services F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£569.10
03-Jul-19	Manpower Direct Ltd	Commercial Supplier F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32
03-Jul-19 03-Jul-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier F14860 Commercial Supplier F12060	BARKING LEARNING CENTRE CCTV & CONTRACT SECURITY	COMMUNITY SOLUTIONS LAW GOVERNANCE & HR	UNIVERSAL LIFECYCLE ENFORCEMENT	SECURITY OF PREMISES SECURITY SERVICES (EXCLUDING PREMISES)	£3,475.59 £2,938.03
03-Jul-19	Mary Erwin	Commercial Supplier F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,000.00
03-Jul-19	Medlaw Ltd	Commercial Supplier F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,606.25
03-Jul-19 03-Jul-19	Mick's Furniture Discount Monteagle Primary School	Commercial Supplier F16240 Local Authority Services F61200	CARE MANAGEMENT S20 LAC HEAD TEACHERS TOP UP	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£830.00 £2,820.48
03-Jul-19	Moto-Tech Ltd	Commercial Supplier F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£2,820.48 £960.00
03-Jul-19	Mr Matthew Richardson	Legal Services F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£510.00
03-Jul-19	Redacted Management Instituted	Commercial Supplier F26080 Commercial Supplier F29480	GENERAL FUND - TEMPORARY ACCOMMODATION FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE PUBLIC REALM	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£625.53 £2.500.00
03-Jul-19 03-Jul-19	Munihire Limited Music Mark	Commercial Supplier F29480 Commercial Supplier F19360	FLEET MANAGEMENT TEAM COMMUNITY MUSIC SERVICE	MY PLACE EDUCATION, YOUTH & CHILDCARE	PUBLIC REALM EDUCATION, YOUTH & CHILDCARE	VEHICLE HIRE ARTS AND LEISURE COSTS	£2,500.00 £900.00
03-Jul-19	Oracle Corporation UK Ltd	Commercial Supplier F30670	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	ICT MAINTENANCE AND SUPPORT	£20,044.80
03-Jul-19	Parsloes Primary	Local Authority Services F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£881.40
03-Jul-19	Pasante Healthcare Ltd	Commercial Supplier F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£600.00

03-Jul-19	PDP Training	Commercial Supplier	F23200	FOI / COMPLAINTS	CORE	ELEVATE CLIENT TEAM	STAFF DEVELOPMENT AND TRAINING	£485.00
03-Jul-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.52
03-Jul-19 03-Jul-19	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£335.82 £298.70
03-Jul-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.63
03-Jul-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.39
03-Jul-19 03-Jul-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61780 F61440	MAYESBROOK PARK SCHOOL (PRU) EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£645.75 £1,287.75
03-Jul-19	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£705.65
03-Jul-19	Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
03-Jul-19 03-Jul-19	R a Commercial Components RE Matters	Commercial Supplier Commercial Supplier	F27520 F19430	FRIZLANDS DEPOT TRANSPORT WORKSHOP SCHOOL IMPROVEMENT SERVICE	MY PLACE SCHOOL IMPROVEMENT PARTNERSHIP	PUBLIC REALM SCHOOL IMPROVEMENT PARTNERSHIP	OTHER VEHICLE COSTS PROFESSIONAL SERVICES - GENERAL	£696.02 £4,763.75
03-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,032.00
03-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
03-Jul-19 03-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,392.00 £1,272.00
03-Jul-19 03-Jul-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD  BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00 £1,200.00
03-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39
03-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
03-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
03-Jul-19 03-Jul-19	Refuse Vehicle Solutions Ltd Ripple Primary School	Commercial Supplier Local Authority Services	F00000 F61200	CORPORATE BS HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CAPITAL OUTLAY RATE REBATES	£492.77 £528.84
03-Jul-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,675.00
03-Jul-19	Robert Half Ltd		F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,250.00
03-Jul-19 03-Jul-19	Roding Primary School Royal Mail Group Plc	Local Authority Services Commercial Supplier	F61200 F25160	HEAD TEACHERS TOP UP ELECTIONS	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS LAW & GOVERNANCE	SCHOOLS - TRANSFER PAYMENT POSTAGE AND COURIER SERVICES	£2,203.50 £760.15
03-Jul-19	RSGB Ltd t/a Road Safety GB		F28040	ROAD SAFETY	LAW, GOVERNANCE & HR	ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£350.00
03-Jul-19	Rush Green Primary School	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,762.80
03-Jul-19	S & B Commercials Plc		F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£929.94
03-Jul-19 03-Jul-19	Saint Margaret's Church Of England Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services		HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£528.84 £528.84
03-Jul-19	SEE Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,677.00
03-Jul-19	Site Analytical Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,685.00
03-Jul-19 03-Jul-19	Spontaneous Productions Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F14870 F00000	PEN TO PRINT CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL LIFECYCLE CAPITAL OUTLAY	EVENTS CAPITAL OUTLAY	£1,000.00 £14,250.00
03-Jul-19	Strategic Development Network	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	STAFF DEVELOPMENT AND TRAINING	£295.00
03-Jul-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£600.00
03-Jul-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,525.95
03-Jul-19 03-Jul-19	T E B (Builders) Ltd Tameside MBC	Commercial Supplier Commercial Supplier	F54180 F27440	VOIDS FINANCIAL INVESTIGATION	BD MANAGEMENT SERVICES LTD LAW, GOVERNANCE & HR	BD MANAGEMENT SERVICES LTD ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£7,140.03 £260.61
03-Jul-19	Terence Barker Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£426.89
03-Jul-19	The Dance Network Association CIC	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£375.00
03-Jul-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.00
03-Jul-19 03-Jul-19	The Original Tree Surgeons Ltd The Sydney Russell School T/A Partnership Learning Trust	Commercial Supplier Local Authority Services	F26360	GROUNDS MAINTENANCE ARBORICULTURE COMMUNITY MUSIC SERVICE	MY PLACE EDUCATION, YOUTH & CHILDCARE	PUBLIC REALM EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS	£250.00 £469.80
03-Jul-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services		COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£299.70
03-Jul-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£951.75
03-Jul-19	Thomas Ridley & Son Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE		BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£94,117.91
03-Jul-19 03-Jul-19	Timeplan Education Group Ltd Timeplan Education Group Ltd	Commercial Supplier Commercial Supplier	F60720 F60720	HOME TUITION SERVICE HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£1,254.05 £1,254.05
03-Jul-19	Transport for London	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	VEHICLE REPAIRS AND MAINTENANCE	£74,544.59
03-Jul-19	Transport for London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,800.00
03-Jul-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,125.00
03-Jul-19 03-Jul-19	Whitefield Academy Trust Joseph Clarke School Whitefield Academy Trust Joseph Clarke School	Commercial Supplier Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,938.00 £4,625.00
03-Jul-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,625.00
03-Jul-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,625.00
03-Jul-19 03-Jul-19	Whitefield Academy Trust Joseph Clarke School Whitefield Academy Trust Joseph Clarke School	Commercial Supplier Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,625.00 £5,313.00
03-Jul-19	William Bellamy Primary School	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,410.24
04-Jul-19	Abbey Liftcare Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,106.58
04-Jul-19	Access & Lock Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,293.81
04-Jul-19 04-Jul-19	Adecco UK Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F50200 F11460	BD TRADING PARTNERSHIP EQUIPMENT & MINOR ADAPTIONS	BD TRADING PARTNERSHIP CARE & SUPPORT	BD TRADING PARTNERSHIP DISABILITIES	STAFF OTHER EXPENSES BUILDING ALTERATIONS AND MATERIALS	£6,110.00 £304.40
04-Jul-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£774.00
04-Jul-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£469.80
04-Jul-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460 F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£431.00
04-Jul-19 04-Jul-19	Advanced Building And Maintenance Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F17000	EQUIPMENT & MINOR ADAPTIONS COMMISSIONED NURSERIES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	BUILDING ALTERATIONS AND MATERIALS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£348.00 £308.50
04-Jul-19	Ais Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,677.73
04-Jul-19	Ajs Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,394.95
04-Jul-19 04-Jul-19	B & D Youth Dance Bagus Construction and Property Consultancy	Commercial Supplier Commercial Supplier	F23270 F00000	PARTICIPATION & ENGAGEMENT CORPORATE BS	POLICY & PARTICIPATION CORPORATE CAPITAL	STRATEGY & PROGRAMMES CAPITAL OUTLAY	GRANTS AND CONTRIBUTIONS CAPITAL OUTLAY	£9,946.00 £1,023.75
04-Jul-19	BDO LLP	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,878.90
04-Jul-19	Black & Yellow Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
04-Jul-19	Buildbase Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£596.96
04-Jul-19 04-Jul-19	Cathy Jackson Chadwell Heath Community Centre	Supplier Voluntary Organisation	F13900 F25120	HEALTHY LIFESTYLES MEMBERS, TRANSPORT AND EXPENSES	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	UNIVERSAL LIFECYCLE LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PREMISES HIRE - FACILITIES	£360.00 £480.00
04-Jul-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00
04-Jul-19	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75
04-Jul-19	CIPFA	Commercial Supplier	F21520 F25240	SERVICE TEAMS FINANCE	CORE	FINANCE	EXAM FEES	£1,940.00
04-Jul-19 04-Jul-19	Redacted Community Resources	Non Commercial EXP Commercial Supplier	F25240 F23270	LEGAL SERVICES PARTICIPATION & ENGAGEMENT	LAW, GOVERNANCE & HR POLICY & PARTICIPATION	LAW & GOVERNANCE STRATEGY & PROGRAMMES	PUBLIC TRANSPORT FOR STAFF GRANTS AND CONTRIBUTIONS	£474.40 £9.998.00
04-Jul-19	Daubney Variety and Gala Agency	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,900.00
04-Jul-19	Daubney Variety and Gala Agency	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION UNIVERSAL LIFECYCLE	EVENTS	£1,150.00
04-Jul-19 04-Jul-19	Discover Momenta Ltd	Commercial Supplier Local Authority Services	F13900	HEALTHY LIFESTYLES HEAD TEACHERS TOP UP	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL LIFECYCLE HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£8,500.00 £7,932.60
04-Jul-19	Eastbury Primary School ELHAP	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Jul-19	ELS Solicitors Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£600.00
04-Jul-19	Ethnic Minority Partnership Agency	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES FDUCATION YOUTH & CHILDCARE	GRANTS AND CONTRIBUTIONS	£9,950.00
04-Jul-19 04-Jul-19	Firth Bros (Heating & Home Improvements) Ltd Focus Care Link	Commercial Supplier Commercial Supplier	F17000 F10380	COMMISSIONED NURSERIES PHYSICAL SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	R & M MINOR WORKS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,768.00 £15,668.81
04-Jul-19	Focus Care Link		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,841.70
04-Jul-19	Furze Infant School	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,407.00
04-Jul-19 04-Jul-19	George Carey Church of England Primary School Godwin Primary School	Local Authority Services Local Authority Services		HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£17,099.16 £21,682.44
04-Jul-19	Goresbrook School	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5.288.40
04-Jul-19	Grafton Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£6,874.92
04-Jul-19	Greengage Environmental LLP		F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,955.00
04-Jul-19 04-Jul-19	Greenham Trading Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F29200 F16170	WASTE SERVICES REFUSE COLLECTION - DOMESTIC NRPF ACCOMMODATION	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION LIFECYCLE	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£292.60 £1,085.00
04-Jul-19	Griha Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,064.00
04-Jul-19	Griha Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,612.00
04-Jul-19	Griha Ltd	Commercial Supplier	F16170 F15800	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £5,722.50
04-Jul-19 04-Jul-19	Heath Farm Childrens Services Heath Farm Childrens Services	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,722.50 £5,913.25
04-Jul-19	Hedgecock Community Centre	Voluntary Organisation	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.00
04-Jul-19	Helping Hand Company Ltd	Commercial Supplier		LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£553.00
04-Jul-19 04-Jul-19	Henry Green Primary School Hunters Hall Primary	Local Authority Services Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£8,285.16 £7,932.60
04-Jul-19 04-Jul-19	JELANI LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,768.00
04-Jul-19	Jimmy Lee	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	DESIGN AND PHOTOGRAPHIC COSTS	£300.00
04-Jul-19	John Perry Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£14,000.00
04-Jul-19 04-Jul-19	John Perry Primary School Karen L Martin Ltd	Local Authority Services Supplier	F61200 F12020	HEAD TEACHERS TOP UP ADULT SAFEGUARDING	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS ADULTS COMMISSIONING	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£5,817.24 £294.40
04-Jul-19	Kelwel Care Ltd		F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.58
04-Jul-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£311.73
04-Jul-19 04-Jul-19	Kelwel Care Ltd Kelwel Care Ltd		F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£293.06 £333.10
04-Jul-19 04-Jul-19	Kelwel Care Ltd Kelwel Care Ltd		F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£333.10 £301.19

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Column		London Fire & Emergency Planning Authority			ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD		
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					HEAD TEACHERS TOP UP			SCHOOLS - TRANSFER PAYMENT	
					HEAD TEACHERS TOP UP			SCHOOLS - TRANSFER PAYMENT	
Model         Model <th< td=""><td></td><td></td><td></td><td></td><td>COMMISSIONED SERVICES - LEARNING DISABILITY</td><td>SDI COMMISSIONING</td><td>ADULTS COMMISSIONING</td><td>PRIVATE CONTRACTORS PAYMENT - OTHER</td><td></td></th<>					COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	
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Media			Commercial Supplier		CARE MANAGEMENT S17	CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER	
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Maxima         Maxima         Grand of March 1988         All Controlled March 1988         Controlled March 1988 </td <td></td> <td></td> <td></td> <td></td> <td>CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION</td> <td></td> <td>DISABILITIES</td> <td>PRIVATE CONTRACTORS PAYMENT - OTHER</td> <td></td>					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	
March         March         Control         Co					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	
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March   Marc						CORPORATE CAPITAL		CAPITAL OLITLAY	
Marie   Mari									
Manufactor									
Martin   M									
Model         Model         Model         Model Model			Local Authority Services	F61200					
	04-Jul-19		Commercial Supplier	F60120		DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00
1906   1906		Redacted							
March					WASTE SERVICES REFUSE COLLECTION - DOMESTIC HEAD TEACHERS TOP UP			CLOTHES, UNIFORM AND LAUNDRY SCHOOLS - TRANSFER PAYMENT	
Section   Sect									
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SWAMER         Column         Column<						POLICY & PARTICIPATION			
					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DAYCARE - PRIVATE CONTRACTORS PAYMENT	
Marie   Mari									
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A.					HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT			
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Second   S					ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	
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	05-Jul-19	Allen Lane Ltd	Commercial Supplier						
March   Marc									
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19-10   19-1			Commercial Supplier						
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Control   Cont						CORPORATE CAPITAL  EDUCATION YOUTH & CHILDCARE	CAPITAL OUTLAY  EDUCATION YOUTH & CHILDCARE		
Change   Marine Plant Plant   Cult   Communic algories   Florid   Communic algories   Florid   Communic algories   Florid   Communic algories   Florid   F								CONSULTANCY FEES	
Common   C									
Control   Cont			Commercial Supplier						
Change   C									
Control   Cont		Berkeley Square Developments Dagenham Ltd	Commercial Supplier	F00000	CORPORATE BS		CAPITAL OUTLAY	CAPITAL OUTLAY	
Section   Sect								CONSULTANCY FEES	
Co.1-1-9    Co.1					TREWERN OUTDOOR EDUCATION CENTRE			DIRCHASE FOLIDMENT FURNITURE AND MATERIALS	
19-3-3-9  CS   Laber Lis									
Challes   Cis Uniter Lis									
69-July   CSC   Luhen List   Commond Soppier   F3505   GRUNDS MANTENANCE   MP FACE									
Co-Ju-Ju-Ju-Ju-Ju-Ju-Ju-Ju-Ju-Ju-Ju-Ju-Ju-					GROUNDS MAINTENANCE ARBORICULTURE			PRIVATE CONTRACTORS PAYMENT - OTHER	
5-3-3-19   Eurole Rodiation	05-Jul-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£979.86
5-3-3-19   Septembal & Mantemance Services L1									
5-3-4-19   Redaced   Care   Front									
55-Jul   9 Fem Care Services							HIGH NEEDS		
5-3-419   Firm Bross   Fleening A Frome Improvements) Lid					PHYSICAL SUPPORT				
0.5-Jul 19   16 Sancker   19								PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	
5-3-1-19   H S Bevices (Pinnt Him) Lid						DEDICATED SCHOOLS GRANT			
Independent Living Agency					FLEET MANAGEMENT TEAM		PUBLIC REALM		
So-Jul-19							PUBLIC REALM		
S-Jul-19   Keep Birlam Tuly   Commercial Sipplier   F28280   SEAM PARKLANDS   POLICY & PARTICIPATION   CARE & SUPPORT   DIABILITIES SOCIAL CARE SERVICE PROVISION   CARE & SUPPORT   DIABILITIES SOCIAL SERVICE PROVISION   CARE & SUPPORT   CAPITAL OUTLAY   CAPITAL OU									
S-Au-1-9   Kelwi Care Lid   Commercial Supplier   F1880   Child WiTh IDSABILITIES SOCIAL CARE SERVICE PROVISION   CARE & SUPPORT   DISABILITIES   PRIVATE CONTRACTORS PROVES PROVIDED FROM   E5,220, 2					BEAM PARKLANDS				
S-sl-1-9   Kent County Council   Local Authority Sentices   F60040   Commercial Supplier   F0050   CHICA TED SCHOLGS GRANT   HIGH NEEDS COUNTS CAREA   E5,326.2	05-Jul-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£321.00
S-Jul-19					HIGH NEEDS TOP UPS - OB				
05-34-19						DEDICATED SCHOOLS GRANT			
05-Jul-19   Mars Gale Junior School   Local Authorty Services   F61200   LéAD TEACHERS TOP UP   DEDICATED SCHOOLS GRANT   HIGH NEDS   SCHOOLS -TRANSFER PANK PART   129,44.20					LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING		CONSULTANCY FEES	
0.5-\)_1-19   Mchael Hiddsworth Ld Commercial Sipplier   F1930 TREWERN OUTDOOR EDUCATION CENTRE   EDUCATION, YOUTH & CHILDCARE   EDUCATION, YOUTH & CHILD	05-Jul-19	Marks Gate Junior School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,644.20
05-Jul-19   Michael Holsworth Lid   Commercial Supplier   F1930   TREVERN OUTDOOR EDUCATION CENTRE   EDUCATION, YOUTH & CHILDCARE   CATEMINO AND VENDRES PSUPPLIES   527.870			Commercial Supplier						
05-34-19         Montage Primary School         Local Authority Senious         FE1000         MEAD TEACHERS TOP UP         DEDICATED SCHOOLS GRANT         HIGH REDS         SCHOOLS -TRANSFER PAIR MINET         19,895,40           05-34-19         Reducted         Commercial Supplier         F15800         NITERNAL FOSTERINS PLACEMENT COSTS         CARE & SUPPORT         CHILDREN SCARE & SUPPORT         NHOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT         £1,189,5           05-34-19         Nostmood Ld         Cares         F15800         NITERNAL FOSTERINS PLACEMENT COSTS         CARE & SUPPORT         CHILDREN SCARE & SUPPORT         NHOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT         £1,189,5           05-34-19         Nostmood Ld         Commercial Supplier         F2600         PLANS ADVICE - HGF         COMMUNITY SOLUTIONS         SIPPORT LECYCLE         PRIVATE CONTRACTORS PAYMENT         £2,24,25           05-34-19         Pees Lld         Commercial Supplier         F1400         PLANS ADVICE - HGF         COMMUNITY SOLUTIONS         BF FIRST         CONSULTANCE - SPAYMENT - OTHER CONTRACTORS PAYMENT         £2,324,25           05-34-19         Pees Lld         Commercial Supplier         F1400         ADD FINAL ADVICE - SPAYMENT - OTHER CONTRACTORS PAYMENT         £5,000           05-34-19         Pees Lld         Commercial Supplier         F1400         ADD FIN			Commercial Supplier				EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	
05-34-19         Munites Lid         Commercial Supplier         F14500         VALENCE HOUSE MUSSEUM         POLICY & PARTICIPATION         CHUTRES RECREATION         PRIVATE CONTRACTORS PAYMENT - OTHER         £1,93.35           05-34-19         Redacted         Cares         F1580         INTERNAL FOSTERING PLACEMENT COSTS         CARE & SUPPORT         CHUDRENS CARE & SUPPORT         N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT         £1,93.35           05-34-19         Monitorood Lid         Cares         F15800         INTERNAL FOSTERING PLACEMENT COSTS         CARE & SUPPORT         CHUDRENS CARE & SUPPORT         N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT         £2,341.40           05-34-19         Monitorood Lid         Commercial Supplier         F28000         HOUSING ADVICE - HGF         COMMUNITY SOLUTIONS         SUPPORT         N HOUSE FOSTER CARE & SUPPORT         CONSULTANCY PEES         £2,242.50           05-34-19         Perspuin Recruitment         Commercial Supplier         F19000         HOUSING ADVICE - HGF         EF IRIST         EF IRIST         CONSULTANCY PEES         £4,282.00           05-34-19         Pers Lid         Commercial Supplier         F14000         HOUSING ADVICE - HGF         COMMUNITY SOLUTIONS         UNIVERSAL LIFECYCLE         BOOKS, PUBLICATIONS ADVIENT         £49.03           05-34-19         Pers Lid	05-Jul-19	Monteagle Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£9,695.40
05-Jul-19         Redacted         Cares         F1880         INTERNAL FOSTERINO PLACEMENT COSTS         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT         22,342           05-Jul-19         No financed Lul         Commercial Supplier         F28000         HOUSING ADVICE - HGF         COMUNITY SOLUTIONS         SUPPORT         PRIVATE CONTRACTORS PAYMENT - OHIER         22,342           05-Jul-19         Perguin Recruitment         Commercial Supplier         F28000         HOUSING ADVICE - HGF         EF IRST         BE FIRST         CONSULTANCY FEES         CONSULTANCY FEES         4280.00           05-Jul-19         Person Lad         Commercial Supplier         F14800         HOUSING ADVICE - HGF         EF IRST         BE FIRST         CONSULTANCY FEES         4280.00           05-Jul-19         Person Redacted         Commercial Supplier         F14800         HOUSING ADVICE - HGF         EVENT         BE FIRST         BE FIRST         BE FIRST         CONSULTANCY FEES         4280.00           05-Jul-19         Person Lad         Commercial Supplier         F14800         HOUSING ADVICE - HGF         EVENT         BE FIRST         BE					VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION			
05-34-19         Northwood Ltd         Commercial Supplier         F28040         HOUSING ADVICE + HGF         COMMUNITY SOLUTIONS         SUPPORT LIFECYCLE         PRIVATE CONTRACTOR SEP EAS MERTON         £2,324.25           05-34-19         Penguin Recruitment         Commercial Supplier         F18050         PLANNING POLICY         EB FIRST         CONSULTANANCE         CONSULTANANCE         \$2,324.25           05-34-19         Pete Ltd         Commercial Supplier         F18000         HOS NUMBERSAL         COMMUNITY SOLUTIONS         BIN PORT         BOOKS, PUBLICATIONA NO. PRIVATE CONTRACTORS PAYMENT         £49.20           05-34-19         Readacted         Supplier         F1802         ADDPTION ALCENTACTORS PAYMENT         £49.20					INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
05-Jul-19         Penguin Recruitment         Commercial Supplier         F20050         PLANNING POLCY         BE FIRST         BE FIRST         CONSULTANCY FEES         \$4,280.00           05-Jul-19         Peless Lid         Commercial Supplier         F14900         HOS UNIVERSAL         UNIVERSAL LIFECYCLE         BOOKS, PUBLICATIONS AND RESOURCES         E580.53           05-Jul-19         Reducted         Supplier         F15920         ADDPTION PLACEMENT COSTS         CARE & SUPPORT         CHICKINGS CARE & SUPPORT         ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         £49.23									
05-Jul-19 Redacted Supplier F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £449.20	05-Jul-19	Penguin Recruitment	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,280.00
								HOME CARE - PRIVATE CONTRACTORS PAYMENT	
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Column         Column<	05-Jul-19	Premier Energy Services Ltd			BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£532.20
Section   Sect									
					LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
						CARE & SUPPORT			
No.   Part   Perfect   P									
			Commercial Supplier		EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	
Seminary						DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	
Section   Sect					EASTBROOK PRIMARY SCHOOL				
						DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	
Manufact				F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE		£389.50
Marthe   M			Commercial Supplier		BD SERVICE DELIVERY DE EIDOT MANAGEMENT & ADMINI	BD SERVICE DELIVERY LTD			
Section   Sect									
Sept	05-Jul-19				HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	
Section   Company   Comp									
					TREWERN OUTDOOR EDUCATION CENTRE				
April Company Comp					ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT		ICT SOFTWARE	
Sept. 1968									
Appell         Appell<	05-Jul-19		Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT		DIRECT PAYMENTS	
All of ManufactorAmount of ManufactorAmo									
Column									
			Commercial Supplier						
			Commercial Supplier		TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE		ELECTRICITY	
Cheb         Manufactor of Manus (March 1988)         Good of Manus (March 1988)         Company					HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT		PRIVATE CONTRACTORS PAYMENT - OTHER	
Prof.   Prof								PRIVATE CONTRACTORS PAYMENT - OTHER	
		Thomas Amold Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	
Manufacture									
Column         Owner State (Column         Column									
			Commercial Supplier						
Prof.   Prof			Supplier	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS		
Month						DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	
March   Marc									
Mode									
Second									
March   Marc									
Control					COMMISSIONED NURSERIES  CARE MANAGEMENT S17	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	R & M MINOR WORKS  PRIVATE CONTRACTORS PAYMENT - OTHER	
Column									
March   Marc		Redacted	Direct Payments			CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	
Mode									
March   Marc									
Quart   Quar			Commercial Supplier						
March   Marc			Direct Payments				ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	
March   Marc									
March   Marc					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES		
1.0   1.0									
March   Marc									
Charles									
March   Marc								DIRECT PAYMENTS INCOME	
			Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	
March   Massed   March   Mar					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	
19-14   19-15   19-1									
Standard									
Challed   Chal									
Company   Comp			Direct Payments						
CAMPA   MAN FOOLING   Command Segler   Pales   CATERION AND MONTH SEPICACE SEPICACE PROVISION   CATERION AND MONTH SEPICACE PROVISION AND MONTH SEPICA			Direct Payments		LEARNING DISABILITIES SUPPORT			DIRECT PAYMENTS INCOME	
Description   Description   Description   Princip   Pr									
10.0.1.0   10.0.1.0				F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04
PASSAGE   PASSAGE   PASSAGE   PASSAGE   PASSAGE   SUPPORT									
DALI-10   Robert   Date   Primate									
DA-1-19   Reskert			Direct Payments					DIRECT PAYMENTS	
Part									
Part					PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	
Policy   P					LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	
PA-9-1-9   Reducted   Drec Pyrmone   FIGSS   PHYSICAL SUPPORT   CARE & S			Direct Payments						
Description   Promoting Segription   Fill   Section   Promoting Segription   Fill   Section   Promoting Segription   Promoting Segripti			Direct Payments						
S-A-1-9   Alexandra Procedured   Direct Pryments   Foldow   Possible FrankPort - SerbEAL   MF FLACE   PUBLIC REALM   CLITER'S, UNIFORM AND LAUNDRY   E33.15									
Post-19   Redicard					PASSENGER TRANSPORT - GENERAL	MY PLACE			
09-34-19   Redistred   Direct Pyrments   F1030   PhYSICAL SUPPORT   CARE & SUPPORT   ADULTS CARE & SUPPORT   DIRECT PAYMENTS NOOME   E104   100-34-19   Redistred   Direct Pyrments   F1030   PhYSICAL SUPPORT   CARE & SUPPORT   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   E104									
Post-late									
09-Jul-19   All Saints Catholic School and Technology College   Local Authority Services   F81200   HEAD TEACHERS TOP UP   DEDICATED SCHOOLS GRANT   HIGH NEEDS   SCHOOLS CARRANT   HIGH									
09-Jul-19   All Sam's Carbolic School and Technoloxy College   Leaf Technoloxy College   Deck 2 pmonths   F1500   Deck	09-Jul-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£564.76
Pol-Jul-19   Redated									
O-Ju-1-9   Redacted							HIGH NEEDS ADULT'S CAPE & SUPPORT	SCHOOLS - TRANSFER PAYMENT DIRECT PAYMENTS	
09-Ju-19 09-Ju-1									
09-Jul-19         Redicted         Direct Payments         F1150         MEMTAL HEALTH SUPPORT         CARE & SUPPORT         DIAUTIS CARE & SUPPORT         DIRECT PAYMENTS         E479.2           09-Jul-19         Redicted         Direct Payments         F1120         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS         E570.0           09-Jul-19         Redicted         Direct Payments         F1120         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS         DIRECT PAYMENTS         E538.30           09-Jul-19         Redicted         Direct Payments         F1120         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS         DIRECT PAYMENTS         E541.6           09-Jul-19         Redicted         Direct Payments         F1120         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS         DIRECT PAYMENTS         DIRECT PAYMENTS         DIRECT PAYMENTS         E597.36           09-Jul-19         Redicted         Direct Payments         F1120         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         E575.44           09-Jul-19         Redicted         Direct Payments	09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£681.52
Description									
09-Jul-19         Redacted         Direct Payments         F1120         LEANING DISABLITIES SUPPORT         CARE & SUPPORT         DISABLITIES         DIRECT PAYMENTS         E383.00           09-Jul-19         Redacted         Direct Payments         F1120         LEANING DISABLITIES SUPPORT         CARE & SUPPORT         DISABLITIES         DIRECT PAYMENTS         E383.00           09-Jul-19         Redacted         Direct Payments         F1120         LEANING DISABLITIES SUPPORT         CARE & SUPPORT         DISABLITIES         DIRECT PAYMENTS         DIRECT PAYMENTS           09-Jul-19         Redacted         Direct Payments         F1120         LEANING DISABLITIES SUPPORT         CARE & SUPPORT         ADIATIS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £879.36           09-Jul-19         Redacted         Direct Payments         F1120         LEANING DISABLITIES SUPPORT         CARE & SUPPORT         ADIATIS CARE & SUPPORT         ADIATIS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £754.4           09-Jul-19         Redacted         Direct Payments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £754.4           09-Jul-19         Redacted         Direct Payments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS C									
D-Jul-19   Redacted									
09-Ju-19 09-Ju-1	09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16
09-Ju-19 09-Ju-1					LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	
09-Jul-19         Redacted         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULT'S CARE & SUPPORT         DIRECT PAYMENTS INCOME         £1,28.32           09-Jul-19         Anisen Homes         Commercial Supplier         F26040         HOUSING ADVICE - HGF         COMMUNITY SOLUTIONS         SUPPORT LIFECYCLE         PRIVATE CONTRACTORS PAYMENT - OTHER         £2,80.00           09-Jul-19         Anisen Homes         Commercial Supplier         F26040         HOUSING ADVICE - HGF         COMMUNITY SOLUTIONS         SUPPORT LIFECYCLE         PRIVATE CONTRACTORS PAYMENT - OTHER         £3,00.00           09-Jul-19         Redacted         Direct Payments         F10360         HOUSING ADVICE - HGF         COMMUNITY SOLUTIONS         SUPPORT LIFECYCLE         PRIVATE CONTRACTORS PAYMENT - OTHER         £3,00.00           09-Jul-19         Redacted         Direct Payments         F10360         HOUSING ADVICE - HGF         COMMUNITY SOLUTIONS         SUPPORT LIFECYCLE         PRIVATE CONTRACTORS PAYMENT - OTHER         £2,900.00           09-Jul-19         Redacted         Direct Payments         F10360         HUNSING ADVICE - HGF         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £3,98           09-Jul-19         Redacted         Direct Payments         F10360         HUNSING ASSENCE									
09-Ju-19 Redicted         Redicted         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £799.16           09-Ju-19 Anisten Homes         Commercial Supplier         F280.00         HOUSING ADVICE - HGF         COMMAINTY SOLUTIONS         SUPPORT LIFECYCLE         PRIVATE CONTRACTORS PAYMENT - OTHER         £3,000.00           09-Ju-19 Anisten Homes         Commercial Supplier         F280.00         HOUSING ADVICE - HGF         COMMAINTY SOLUTIONS         SUPPORT LIFECYCLE         PRIVATE CONTRACTORS PAYMENT - OTHER         £3,000.00           09-Ju-19 Redicted         Discaled         Discaled Physical Suppler         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DISCALED SUPPORT         DIRECT PAYMENTS INCOME         £58.44           09-Ju-19 Redicted         Discaled Suppord         DIRECT PAYMENTS INCOME         £150.64 <t< td=""><td></td><td></td><td>Direct Payments</td><td>F10380</td><td></td><td></td><td></td><td></td><td></td></t<>			Direct Payments	F10380					
09-Jul-19 Anisen Homes         Commercial Supplier / P.26040         HOUSING ADVICE - HGF         COMMUNITY SOLUTIONS         SUPPORT LIFECYCLE         PRIVATE CONTRACTORS PAYMENT - OTHER         £2,800.00           09-Jul-19 Anisen Homes         Commercial Supplier / P.26040         HOUSING ADVICE - HGF         COMMUNITY SOLUTIONS         SUPPORT LIFECYCLE         PRIVATE CONTRACTORS PAYMENT - OTHER         £3,800.00           09-Jul-19 Reducted         Dieed Payments         F10380         HOUSING ADVICE - HGF         COMMUNITY SOLUTIONS         SUPPORT LIFECYCLE         PRIVATE CONTRACTORS PAYMENT - OTHER         £2,900.00           09-Jul-19 Reducted         Dieed Payments         F10380         CHISTORY CARE & SUPPORT         ADULTS CARE & SUPPORT         DIECT PAYMENTS INCOME         £931.88           09-Jul-19 Reducted         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIECT PAYMENTS INCOME         £936.44           09-Jul-19 Reducted         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £936.44					PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	
09-Jul-19         Anisten Homes         Commercial Supplier         F2804         HOUSING ADVICE - HGF         COMMUNITY SOLUTIONS         SUPPORT LIFECYCLE         PRIVATE CONTRACTORS PAYMENT - OTHER         £2,900.00           09-Jul-19         Redacted         Direct Payments         F10360         CHLP SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £931.88           09-Jul-19         Redacted         Direct Payments         F10300         CHLP SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £934.42           09-Jul-19         Redacted         Direct Payments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £936.44           09-Jul-19         Redacted         Direct Payments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £936.44           09-Jul-19         Redacted         Direct Payments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £936.44			Commercial Supplier						
09-Ju-19 Redacted         Redacted         Direct Phyments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULT'S CARE & SUPPORT         DIRECT PAYMENTS INCOME         £951.88           09-Ju-19 Redacted         Supplier         F10580         PHYSICAL SUPPORT         CARE & SUPPORT         DISABILITIES         LOXED A THER COST OTHER ROST OTHER         £931.42           09-Ju-19 Redacted         Direct Phyments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULT'S CARE & SUPPORT         DIRECT PAYMENTS NOOME         £958.44           Disputation of the control of th			Commercial Supplier						
09-Jul-19         Redsched         Supplier         F 15880         CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION         CARE & SUPPORT         DISABILITIES         LOOKED AFTER COTS TOTHER         £ 341.42           09-Jul-19         Redsched         Direct Payments         F 10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         DIRECT PAYMENTS         £ 15.05.49           9-Jul-19         Redsched         DIRECT PAYMENTS         F 10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £ 15.05.49									
09-Ju-19 Redated Direct Phyments F10380 PHYSICAL SUPPORT CARE & SUPPORT ADLUTS CARE & SUPPORT DIRECT PAYMENTS INCOME £58.44 Direct Phyments F10380 PHYSICAL SUPPORT CARE & SUPPORT ADLUTS CARE & SUPPORT DIRECT PAYMENTS DI	09-Jul-19		Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LOOKED AFTER COST OTHER	
			Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	
UP-NUT-12 NOMBRE SUPPURI UP-NUT-15 NOMBRE SUPPURI UP-NUT-15 NOMBRE SUPPURI UP-NUT-15 NOMBRE SUPPURI UP-NUT-15 NOMBRE SUPPURI									
	09-Jul-19	Redacted	birect Payments	F10380	PRI SICAL SUPPORT	UARE & SUPPURI	ADULT S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£318.20

09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,436.36
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£497.00 £400.12
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£832.00
09-Jul-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£740.60
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£658.84
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£470.52 £1.407.72
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£582.29
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£715.53
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£603.40
09-Jul-19	Redacted Association of Directors of Public Health	Direct Payments Commercial Supplier	F15680 F13660	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PUBLIC HEALTH CORPORATE	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	DIRECT PAYMENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£594.04 £3,250.00
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£644.28
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,953.68
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£840.68
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£699.12 £989.48
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS	£1,270.60
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£958.24
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,761.44
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£364.36
09-Jul-19 09-Jul-19	Redacted Banner Group Limited	Direct Payments Commercial Supplier	F11220 F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£675.48 £1.300.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,023.96
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,678.44
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£672.60 £920.00
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£503.36
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,630.28
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£535.24
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£604.40 £511.24
09-Jul-19 09-Jul-19	Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£511.24 £2.116.84
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,007.76
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10400	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£947.52 £294.88
09-Jul-19 09-Jul-19	Redacted	Direct Payments Direct Payments	F10400 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£294.88 £402.64
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£261.68
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,284.92
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.12
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,856.12 £536.36
09-Jul-19 09-Jul-19	Binder Loams Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£378.00
09-Jul-19	Binder Loams Ltd	Commercial Supplier	F26640	CHADWELL HEATH CEMETERY	MY PLACE	PUBLIC REALM	BEREAVEMENT SERVICES EQUIPMENT	£831.60
09-Jul-19	Black & Yellow Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,062.50
09-Jul-19 09-Jul-19	Black & Yellow Ltd Redacted	Commercial Supplier	F26040 F15680	HOUSING ADVICE - HGF CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£450.00 £421.80
09-Jul-19 09-Jul-19	Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£421.80 £460.04
09-Jul-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£324.70
09-Jul-19	Brave Productions Ltd	Commercial Supplier	F25280	CHIEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	STAFF DEVELOPMENT AND TRAINING	£6,039.00
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,017.24
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£587.72 £1,463.88
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£709.44
09-Jul-19	Redacted	Supplier	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,744.08 £687.08
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£799.96
09-Jul-19	British Telecommunications plc	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,572.40
09-Jul-19	Broadwood Residential Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£600.00
09-Jul-19 09-Jul-19	Broadwood Residential Ltd Redacted	Commercial Supplier	F60000 F10400	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SUPPORT WITH MEMORY AND COGNITION	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL DIRECT PAYMENTS INCOME	£600.00 £769.48
09-Jul-19 09-Jul-19	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS	£306.24
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£560.00
44 1111								
09-Jul-19	C T Support Ltd	Commercial Supplier	F18900	CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	AGENCY STAFF	£7,000.00
09-Jul-19	Cadent Gas Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£196,299.50
09-Jul-19 09-Jul-19	Cadent Gas Ltd Redacted	Commercial Supplier Commercial Supplier Direct Payments	F00000 F10380	CORPORATE BS PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY DIRECT PAYMENTS	£196,299.50 £1,046.00
09-Jul-19	Cadent Gas Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS PHYSICAL SUPPORT HEATHLANDS DAY CENTRE LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£196,299.50
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Cadent Gas Ltd Redacted Caretech UK Ltd Redacted Redacted	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments	F00000 F10380 F10540 F11220 F15680	CORPORATE BS PHYSICAL SUPPORT HEATHLANDS DAY CENTRE LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CORPORATE CAPITAL CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CAPE & SUPPORT DISABILITIES DISABILITIES DISABILITIES	CAPITAL OUTLAY DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS DIRECT PAYMENTS	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Cadent Gas Ltd Redacted Caretech UK Ltd Redacted Redacted Redacted Carmelte Counselling	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments Supplier	F00000 F10380 F10540 F11220 F15680 F11220	CORPORATE BS PHYSICAL SUPPORT HEATHLANDS DAY CENTRE LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT CHARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	CAPITAL OUTLAY DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Cadent Gas Ltd Redacted Caretech UK Ltd Redacted Redacted Camelte Counselling Redacted Redacted Redacted	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments Supplier Direct Payments	F00000 F10380 F10540 F11220 F15680 F11220 F10380	CORPORATE BS PHYSICAL SUPPORT HEATHLANDS DAY CENTRE LEARNING DISABILITIES SUPPORT OHLD WITH DISABILITIES SOUAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	CAPITAL OUTLAY DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £974.52
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Cadent Gas Ltd Redacted Caretech UK Ltd Redacted Redacted Redacted Carmelte Counselling	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments Supplier	F00000 F10380 F10540 F11220 F15680 F11220	CORPORATE BS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SOURL CARE SERVICE PROVISION  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CAPITAL OUTLAY DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments	F00000 F10380 F10540 F11220 F15680 F11220 F10380 F10380 F10380 F11220	CORPORATE BS  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SOUPL CARE SERVICE PROVISION  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	CAPITAL OUTLAY DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £974.52 £1,106.28 £1,075.00 £462.68
09-Jul-19	Cadem Casa Ltd Redacted Caretech UK Ltd Redacted	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments Supplier Direct Payments	F00000 F10380 F10540 F11220 F15680 F11220 F10380 F10380 F10380 F10380 F11220 F10380	CORPORATE SS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	OORDORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DULTS CARE & SUPPORT DISABILITIES DULTS CARE & SUPPORT DISABILITIES DULTS CARE & SUPPORT	CAPITAL OUTLAY  DIRECT PAYMENTS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS MCOME	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £974.52 £1,106.28 £1,075.00 £462.68 £553.28
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated Caretes Redicated Redicated Redicated Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments	F00000 F10380 F10540 F11220 F15880 F11220 F10380 F10380 F10380 F11220 F10380 F15240	CORPORATE BS PHYSICAL SUPPORT HEATHLANDS DAY CENTRE LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOUPL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHARNING DISABILITIES SUPPORT CHARNING DISABILITIES SUPPORT CHARNING DISABILITIES SUPPORT CARE MANAGEMENT - CENTRAL COSTS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME CLOTHES, UNFORM AND LAUNDRY	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £974.52 £1,106.28 £1,075.00 £462.68 £553.28 £965.00
09-Jul-19	Cadem Casa Ltd Redacted Caretech UK Ltd Redacted	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments Supplier Direct Payments	F00000 F10380 F10540 F11220 F15680 F11220 F10380 F10380 F10380 F10380 F11220 F10380	CORPORATE SS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	OORDORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DULTS CARE & SUPPORT DISABILITIES DULTS CARE & SUPPORT DISABILITIES DULTS CARE & SUPPORT	CAPITAL OUTLAY  DIRECT PAYMENTS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS MCOME	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £974.52 £1,106.28 £1,075.00 £462.68 £553.28
09-Jul-19	Cadem Casa Ltd Redacted Caretech UK Ltd Redacted	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments	F00000 F10380 F10540 F11520 F15880 F11220 F10380 F10380 F10380 F10380 F11220 F10380 F15240 F15240 F15680 F15880 F15880	CORPORATE SS PHYSICAL SUPPORT HEATHLANDS DAY CENTRE LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CARE MANAGEMENT - CENTRAL COSTS PHYSICAL SUPPORT CARE MANAGEMENT - CENTRAL COSTS PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	CAPITAL OUTLAY  DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £974.52 £1,106.28 £1,075.00 £462.68 £553.28 £965.00 £897.08 £251.44 £855.68
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments	F00000 F10380 F10540 F11520 F15880 F11220 F10380 F10380 F10380 F10380 F15240 F10380 F1580 F1580 F1580 F1580 F1580 F10380	CORPORATE BS PHYSICAL SUPPORT HEATHLANDS DAY CENTRE LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHARMING DISABILITIES SUPPORT CHARMING DISABILITIES SUPPORT CHARMING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £974.52 £1,106.28 £1,075.00 £462.68 £553.28 £965.00 £897.08 £251.44 £855.68 £336.32
09-Jul-19	Cadem Casa Ltd Redacted Caretech UK Ltd Redacted	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments	F00000 F10380 F10540 F11520 F15880 F11220 F10380 F10380 F10380 F10380 F11220 F10380 F15240 F15240 F15680 F15880 F15880	CORPORATE SS PHYSICAL SUPPORT HEATHLANDS DAY CENTRE LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CARE MANAGEMENT - CENTRAL COSTS PHYSICAL SUPPORT CARE MANAGEMENT - CENTRAL COSTS PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	CAPITAL OUTLAY  DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £974.52 £1,106.28 £1,075.00 £462.68 £553.28 £965.00 £897.08 £251.44 £855.68
09-Jul-19	Cadem Case Ltd Redacted Caretech UK Ltd Redacted	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Supplier Direct Payments Supplier Direct Payments Supplier Direct Payments	F00000 F10340 F10540 F11520 F15800 F11220 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380	CORPORATE BS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADICATE CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DULTS CARE & SUPPORT DISABILITIES	CAPITAL OUTLAY  DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME	£196,299.50 £1,046.00 £1,062.25 £1,064.48 £251.44 £405.00 £974.52 £1,1075.00 £462.68 £553.28 £986.00 £251.44 £853.26 £986.33 £853.32 £868.60 £288.39 £488.60 £488.60
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments Supplier Direct Payments	F00000 F10540 F10540 F11520 F11520 F11520 F11320 F10380 F10380 F11320 F10380 F11320 F10380 F115240 F10380	CORPORATE SS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHANNO THE SELECTION OF THE SEL	OORDORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DICTIONAL SARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DICTIONAL SUPPORT DISABILITIES DICTIONAL SUPPORT DISABILITIES DICTIONAL SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £25±1.44 £405.00 £974.52 £1,1075.00 £462.68 £553.28 £997.08 £25±1.44 £855.68 £336.82 £839.96 £488.80 £839.96 £488.80 £1,128.52
09-Jul-19	Cadem Casa LLF Redacted Caretech UK LLG Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments	F00000 F10380 F10540 F11520 F11520 F11520 F10380 F10380 F10380 F10380 F11520 F10380 F15380	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADICATE CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DULTS CARE & SUPPORT DISABILITIES	CAPITAL OUTLAY  DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £374.52 £1,106.28 £1,1075.00 £402.68 £1,075.00 £251.44 £897.06 £251.44 £897.06 £251.44 £1,102.52 £1,102.53 £1,102.54 £1,102.54 £1,102.52 £1,102.54
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments Supplier Direct Payments	F00000 F10540 F10540 F11520 F11520 F11520 F11320 F10380 F10380 F11320 F10380 F11320 F10380 F115240 F10380	CORPORATE SS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHANNO THE SELECTION OF THE SEL	OORDORATE CAPITAL CARE & SUPPORT	CAPITA OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT OILDRENG CARE & SUPPORT OILDRENG CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DULTS CARE & SUPPORT DISABILITIES	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £25±1.44 £405.00 £974.52 £1,1075.00 £462.68 £553.28 £997.08 £25±1.44 £855.68 £336.82 £839.96 £488.80 £839.96 £488.80 £1,128.52
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments Supplier Direct Payments Supplier Direct Payments	F00000 F10380 F10540 F11520 F11520 F11520 F11320 F10380 F10380 F10380 F11320 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10580 F10580 F10580	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISSILITIES SUPPORT  CHILD WITH DISSILITIES SUPPORT  CHILD WITH DISSILITIES SOCIAL CARE SERVICE PROVISION  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	ORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DULTS CARE & SUPPORT DISABILITIES DULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £974.52 £1,1075.00 £462.68 £555.28 £965.00 £897.08 £251.44 £855.68 £356.80 £336.32 £883.96 £48.60 £1,182.52 £338.34 £326.08 £1,1676.08
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Commercial Supplier Direct Payments Supplier Direct Payments Supplier Direct Payments	F00000 F10380 F10540 F11520 F11520 F11520 F11320 F10380 F10380 F10380 F11320 F10380 F115240 F10380 F15580	CORPORTE ES  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS	£196.299.50 £1,046.00 £1,062.25 £1,062.25 £1,062.25 £1,062.25 £1,062.25 £1,062.25 £1,075.00 £274.52 £1,075.00 £462.68 £553.28 £395.00 £397.00 £397.00 £487.60 £1,075.00 £487.60 £1,075.00 £1,
09-Juli 19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payments Supplier Direct Payments Supplier Direct Payments	F00000 F10340 F10540 F11520 F11520 F11520 F11220 F11220 F11220 F11380 F11220 F11380 F1	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISSILITIES SUPPORT  CHILD WITH DISSILITIES SUPPORT  CHILD WITH DISSILITIES SOCIAL CARE SERVICE PROVISION  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £1,052.26 £1,075.00 £462.68 £553.28 £965.00 £97.08 £251.44 £983.32 £985.00 £251.44 £983.32 £985.00 £1,676.92 £1,676.92 £1,676.92 £1,676.92 £1,676.92
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Commercial Supplier Direct Payments Supplier Direct Payments Supplier Direct Payments	F00000 F10380 F10540 F11520 F11520 F11520 F11320 F10380 F10380 F10380 F11320 F10380 F115240 F10380 F15580	CORPORTE ES  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES D	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS	£196.299.50 £1,046.00 £1,062.25 £1,062.25 £1,062.25 £1,062.25 £1,062.25 £1,062.25 £1,075.00 £274.52 £1,075.00 £462.68 £553.28 £395.00 £397.00 £397.00 £487.60 £1,075.00 £487.60 £1,075.00 £1,
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Paymonis Commercial Supplier Direct Paymonis Commercial Supplier Direct Paymonis Supplier Direct Paymonis Supplier Direct Paymonis	F00000 F10380 F10540 F11020 F11580 F11020 F11580 F11020 F10380 F10380 F10380 F10380 F10380 F11020 F10380 F11580 F10380 F15860 F10380 F15860	CORPORATE SS  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  CHLO WITH DISABILITIES SUPPORT  CHLO WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHLO WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHLO WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHLO WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHLO WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  C	ORPORATE CAPITAL CARE & SUPPORT CARE	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABIL	CAPITAL OUTLAY  DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT FAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS  DIREC	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £1,046.48 £251.44 £1,076.20 £1,076.20 £1,075.00 £462.68 £553.28 £965.00 £251.45 £1,075.00 £251.56 £2
09-Jul-19	Cadem Case Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Commercial Supplier Direct Payments Supplier Direct Payments	F00000 F10340 F10540 F10540 F11520 F11520 F11520 F11320	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISSILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITI	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES D	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS  DIRE	£196.299.50 £1,046.00 £1,062.25 £1,046.48 £255.144 £405.00 £974.52 £1,106.29 £1,106.29 £1,106.29 £1,076.80 £251.44 £855.68 £386.32 £885.96 £486.50 £1,167.39
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments United Payments Supplier Direct Payments Supplier Direct Payments	F00000 F10380 F10540 F11020 F11580 F11020 F11580 F11020 F10380 F10380 F10380 F10380 F10380 F11020 F10380 F11580 F10380 F15860 F10380 F15860	CORPORATE SS  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  CHLO WITH DISABILITIES SUPPORT  CHLO WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHLO WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHLO WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHLO WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHLO WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  C	ORPORATE CAPITAL CARE & SUPPORT CARE	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABIL	CAPITAL OUTLAY  DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT FAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS  DIREC	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £1,046.48 £251.44 £1,076.20 £1,076.20 £1,075.00 £462.68 £553.28 £965.00 £251.45 £1,075.00 £251.56 £2
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments United Payments Supplier Direct Payments	F00000 F10380 F10540 F11020	CORPORATE SS PHYSICAL SUPPORT HEATHLANDS DAY CENTRE LEARNING DISSILITIES SUPPORT CHILD WITH DISSILITIES SUPPORT CHILD WITH DISSILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISSILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISSILITIES SUPPORT LEARNING DISSILITIES SUPPORT CARE MANAGEMENT - CENTRAL COSTS PHYSICAL SUPPORT CHILD WITH DISSILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISSILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES DIALITIES CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABIL	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £1,052.25 £1,075.00 £462.68 £553.28 £965.00 £251.44 £955.09 £251.44 £955.26 £1,075.00 £1,128.25 £1,676.00 £1,176.00 £1
09-Juli 19	Cadem Casa LLF Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments	F00000 F10380 F10540 F11020 F11580 F11020 F11380 F10380	CORPORTE ES  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DIDLTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DIDLTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISA	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  CLOTHES, UNIFORM AND LAUNDRY  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIR	£196.299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £374.52 £1,106.20 £1,107.50 £1,107.50 £251.44 £256.40 £251.44 £256.40 £251.44 £256.50 £251.44 £256.50 £251.44 £256.50 £251.44 £256.50 £251.44 £256.50 £251.44 £256.50 £251.44 £256.50 £251.44 £256.50 £251.44 £256.50 £251.44 £256.50 £256.50 £256.50 £256.50 £256.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,107.50 £1,100.00 £1,100.00 £1,100.00 £1,200.00
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments	F00000 F10340 F10540 F11020 F10380	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISSILITIES SUPPORT  CHILD WITH DISSILITIES SUPPORT  CHILD WITH DISSILITIES SOCIAL CARE SERVICE PROVISION  LEARNING DISSILITIES SUPPORT  PHYSICAL SUPPORT  LEARNING DISSILITIES SUPPORT  LEARNING DISSILITIES SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISSILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISSILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISSILITIES SUPPORT  CHILD WITH DISSILITIES SUPPORT  LEARNING DISSILITIES SUPPORT  LEARNING DISSILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS  DIRECT PAY	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £1,062.28 £1,075.00 £1,075.00 £1,075.00 £262.88 £565.28 £966.00 £877.08 £251.44 £881.96 £251.44 £81.44 £81.45 £81.45 £81.45 £81.45 £81.45 £81.45 £81.45 £81.45 £81.45 £81.46 £81.45 £81
09-Jul-19	Cadem Casa Ltd Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payment	F00000 F10380 F10540 F11020 F11680 F11020 F11680 F11020 F10380	CORPORTE ES  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOM	£196.299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £374.52 £1,1075.00 £1,767.00 £1,106.26 £1,1075.00 £251.44 £865.00 £251.44 £855.68 £356.32 £855.40 £1,176.00 £1,
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments	F00000 F10340 F10540 F11020 F10380	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  HYSICAL SUPPORT  HYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  PHYSICAL SUPP	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABIL	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS  DIRECT PAY	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £1,062.28 £1,075.00 £1,075.00 £1,075.00 £262.88 £565.28 £966.00 £877.08 £251.44 £881.96 £251.44 £81.44 £81.45 £81.45 £81.45 £81.45 £81.45 £81.45 £81.45 £81.45 £81.45 £81.46 £81.45 £81
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Commercial Supplier Direct Payments Supplier Direct Payments Direc	F00000 F10340 F10540 F11520 F11520 F11520 F11520 F11320	CORPORTE ES  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISSILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOLIPORT  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DIALTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILIT	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS BUCOME  DIRECT PAYMENTS  D	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £974.52 £105.00 £107.28 £105.00 £107.28 £105.00 £107.28 £107.00 £1
09-Jul-19	Cadem Casa Ltd Redacted Caretech UK Ltd Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Supplier Direct Payments Supplier Direct Payments Supplier Direct Payments Dir	F00000 F10380 F10540 F11020 F10580 F10580 F10580 F11020 F10380 F110380 F110380 F110380 F110380 F110380 F10380	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  HYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  PHY	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABIL	CAPITAL GUILLY  IDRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT FAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIREC	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £1,062.26 £1,106.28 £1,107.50 £462.68 £553.28 £966.00 £462.68 £553.28 £966.00 £462.68 £251.44 £1,075.00 £422.68 £1,107.50 £1,107.50 £1,107.50 £1,107.60 £1,107
09-Jul-19	Cadem Casa Ltd Redacted Redact	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Di	F00000 F10340 F10540 F11520 F11520 F11520 F11320	CORPORTE ES  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISSILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  HEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT P	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £974.52 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.28 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,106.29 £11,107.20 £11,1
09-Jul-19	Cadem Casa Ltd Redacted Caretech UK Ltd Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Supplier Direct Payments Supplier Direct Payments Supplier Direct Payments Dir	F00000 F10380 F10540 F11020 F10580 F10580 F10580 F11020 F10380 F110380 F110380 F110380 F110380 F110380 F10380	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  HYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  PHY	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABIL	CAPITAL GUILLY  IDRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT FAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIREC	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £1,062.26 £1,106.28 £1,107.50 £462.68 £553.28 £966.00 £462.68 £553.28 £966.00 £462.68 £251.44 £1,075.00 £422.68 £1,107.50 £1,107.50 £1,107.50 £1,107.60 £1,107
09-Jul-19	Cadem Casa Ltd Redacted Caretech UK Ltd Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Direct Paymonis Commercial Supplier Direct Paymonis Supplier Direct Paymonis Supplier Direct Paymonis Supplier Direct Paymonis Dir	F00000 F10380 F10540 F11120 F11220 F11220 F11220 F113390 F11220 F113390 F11220 F10380 F11380	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISSELITIES SUPPORT  CHILD WITH DISSIBLITIES SUPPORT  CHILD WITH DISSIBLITIES SOCIAL CARE SERVICE PROVISION  LEARNING DISSIBLITIES SUPPORT  PHYSICAL SUPPORT  LEARNING DISSIBLITIES SUPPORT  LEARNING DISSIBLITIES SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISSIBLITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES DISBBILITIES DISBBIL	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIRECT TRANSPORT  DIREC	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £1,062.25 £1,046.49 £251.44 £405.00 £1,075.00 £462.68 £553.28 £965.00 £897.08 £251.44 £898.39 £261.44 £898.39 £1,676.00
09-Jul-19	Cadem Casa Ltd Redacted Redact	Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payment	F00000 F10380 F10540 F110540 F111220 F116800 F111220 F110380	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  HYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOLIPORT  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOLIPORT  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYS	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILI	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT TRANSPORT  DI	£196.299.50 £1.046.00 £1.062.25 £1.046.48 £251.44 £405.00 £974.52 £1.106.20 £1.107.50 £1.107.50 £1.107.50 £251.44 £555.26 £555.26 £363.32 £565.30 £1.107.50 £1.
09-Jul-19	Cadem Casa Ltd Redicated Caretech UK Ltd Redicated Redic	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Di	F00000 F10380 F10540 F11020 F10380 F11020 F10380	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISSELITIES SUPPORT  CHILD WITH DISSELITIES SOCIAL CARE SERVICE PROVISION  LEARNING DISSELITIES SUPPORT  PHYSICAL SUPPORT  HYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISSELITIES SOLIPLORT  CHILD WITH DISSELITIES SOLIPLORT  CHILD WITH DISSELITIES SOLIPLORT  CHILD WITH DISSELITIES SOLIPLORT  CHILD WITH DISSELITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  PHYSICAL SUPPORT  CHILD WITH DISSELITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISSELITIES SUPPORT  PHYSICAL SUPPORT  PHY	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABI	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS  DIRE	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £1,062.28 £1,046.49 £251.44 £405.00 £1,075.00 £462.68 £555.28 £965.00 £867.08 £251.44 £855.66 £236.32 £855.68 £236.32 £1,676.09 £1,676.00 £1
09-Jul-19	Cadent Cas Ltd Redacted Redact	Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Direct Payment	F00000 F10380 F10540 F110540 F111220 F116800 F111220 F110380	CORPORATE SS  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOUAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPO	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES DISABIL	CAPITAL OUTLAY  DIRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT TRANSPORT  DI	£196.299.50 £1.046.00 £1.062.25 £1.046.48 £251.44 £405.00 £974.52 £1.106.20 £1.107.50 £1.107.50 £1.107.50 £251.44 £555.26 £555.26 £363.32 £565.30 £1.107.50 £1.
09-Jul-19	Cadent Casa Ltd Redacted Caretech UK Ltd Redacted Redacte	Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Supplier Direct Payments Supplier Direct Payments Direct Payme	F00000 F10380 F10540 F11020 F11020 F11020 F11020 F11020 F110200 F11020	CORPORATE SS  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOUAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOUAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SUPPORT  PHYSICAL	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES CHILDRENS CARE & SUPPORT DULTS CARE & SUPPORT	CAPITAL GUILLY  IDRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT FAYMENTS  DIRECT FAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS  DIRECT PAYMENTS INCOME  DIREC	E196,299.50 E1,046.00 E1,062.25 E1,046.48 E251.44 E251.44 E251.44 E251.44 E251.49 E251
09-Jul-19	Cadent Cas Ltd Redicated R	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Di	F00000 F10340 F10540 F11540 F11520 F116800 F11520 F11380 F11380 F11520 F11380 F115240 F110380 F115240 F110380 F11580 F11580 F110380 F11580 F110380 F11580 F110380 F11580	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISSILITIES SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  HYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  CAPITAL COMMISSIONING S DELIVERY  SOCIAL SUPPORT  PHYSICAL SUPPORT  CAPITAL COMMISSIONING S DELIVERY  PHYSICAL SUPPORT  CAPITAL COMMI	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DIALTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	CAPITAL OUTLAY  DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £1,062.25 £1,107.20 £1,075.00 £1,075.20 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £251.44 £1,075.00 £251.44 £1,075.00 £251.44 £1,075.00 £251.44 £1,075.00 £251.44 £1,075.00 £2,483.32 £2,485.00 £1,1780.00 £2,483.32 £3,485.00 £1,1780.00 £2,483.32 £3,555.06 £1,070.00 £1,077.00 £1,073.00 £1,073.00
09-Jul-19	Cadent Cas Ltd Redacted Caretech UK Ltd Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Supplier Direct Payments Supplier Direct Payments Supplier Direct Payments Dir	F00000 F10380 F10540 F11020 F1020	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  CARRIAL COMMISSIONE AS DELICITEY  COCIAL SUPPORT  PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES CHILDRENS CARE & SUPPORT DOLL'ST CARE & SUPPORT DUSABILITIES CHILDRENS CARE & SUPPORT DUSABILITIES DISABILITIES DISA	CAPITAL GUILLY  IDRECT PAYMENTS  PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT FAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS  DIRECT PAYMENTS MCOME  DIRECT PAYMENTS	E196,299.50 E1,046.00 E1,062.25 E1,046.48 E251.44 E251.44 E251.44 E251.44 E251.45 E553.28 E565.00 E553.28 E565.00 E570.06 E251.44 E251.44 E252.68 E553.28 E565.00 E570.00 E1,1075.00 E1,1075.00 E1,1075.00 E1,1075.00 E251.44 E252.00 E251.44 E252.00 E1,1075.00 E1,1075
09-Jul-19	Cadent Cas Ltd Redicated R	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Direct Payments Di	F00000 F10340 F10540 F11540 F11520 F116800 F11520 F11380 F11380 F11520 F11380 F115240 F110380 F115240 F110380 F11580 F11580 F110380 F11580 F110380 F11580 F110380 F11580	CORPORATE SS  PHYSICAL SUPPORT  HEATHLANDS DAY CENTRE  LEARNING DISSILITIES SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  HYSICAL SUPPORT  CARE MANAGEMENT - CENTRAL COSTS  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SUPPORT  PHYSICAL SUPPORT  CAPITAL COMMISSIONING S DELIVERY  SOCIAL SUPPORT  PHYSICAL SUPPORT  CAPITAL COMMISSIONING S DELIVERY  PHYSICAL SUPPORT  CAPITAL COMMI	CORPORATE CAPITAL CARE & SUPPORT CAR	CAPITAL OUTLAY ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DIALTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	CAPITAL OUTLAY  DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER  DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT	£196,299.50 £1,046.00 £1,062.25 £1,046.48 £251.44 £405.00 £1,062.25 £1,107.20 £1,075.00 £1,075.20 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £1,075.00 £251.44 £1,075.00 £251.44 £1,075.00 £251.44 £1,075.00 £251.44 £1,075.00 £251.44 £1,075.00 £2,483.32 £2,485.00 £1,1780.00 £2,483.32 £3,485.00 £1,1780.00 £2,483.32 £3,555.06 £1,070.00 £1,077.00 £1,073.00 £1,073.00

09-Jul-19	Redacted		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,768.84 £2,075.16
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,881.56
09-Jul-19	D Tec International Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,932.00
09-Jul-19 09-Jul-19	Dagenham & Redbridge Football Club Community Trust Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation Voluntary Organisation	F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	ARTS AND LEISURE COSTS ARTS AND LEISURE COSTS	£250.00 £425.00
09-Jul-19	Dagenham Park C Of E School	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,762.80
09-Jul-19	Dagenham Park C Of E School	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£15,865.20
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,878.60 £287.80
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£312.92
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£440.40 £1.346.76
09-Jul-19	Redacted		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£481.76
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£853.92
09-Jul-19	Redacted		F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£641.20
09-Jul-19 09-Jul-19	Daubney Variety and Gala Agency Redacted		F28400 F11220	COUNTRYSIDE & CONSERVATION LEARNING DISABILITIES SUPPORT	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES	EVENTS DIRECT PAYMENTS	£855.00 £470.96
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,585.76
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,096.68
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£587.72 £979.88
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.734.56
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,104.60
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£271.04 £340.52
09-Jul-19	Redacted		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£340.52 £364.36
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£776.76
09-Jul-19	Redacted		F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£263.48
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£980.72 £1.897.56
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£801.84
09-Jul-19	Redacted		F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£427.00 £1,067.92
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,491.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£653.80
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£3,551.12 £259.00
09-Jul-19	Reducted		F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£259.00 £697.48
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,148.84
09-Jul-19	Deluxe Healthcare Services Ltd	Local Authority Services		OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£6,440.00
09-Jul-19 09-Jul-19	Redacted		F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,046.36 £1,970.24
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME	£1,970.24 £621.20
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£656.96
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£411.88
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£635.88 £402.60
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£715.16
09-Jul-19	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£524.16
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,296.96
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,217.60 £591.20
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,443.88
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,831.20
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,169.40 £866.88
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£470.96
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,186.56
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£553.72
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£561.00 £674.68
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,383.88
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£375.08
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£506.80 £268.52
09-Jul-19	Redacted		F10080	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£757.20
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68
09-Jul-19	Redacted		F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£780.00
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,599.92 £317.32
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,592.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£514.84
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,804.68 £561.40
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£637.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,908.00
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£953.88
09-Jul-19 09-Jul-19	Redacted Redacted		F15680 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£402.64 £523.88
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,313.64
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£634.35 £386.64
09-Jul-19 09-Jul-19	Redacted Redacted		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£386.64 £785.44
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,189.60
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£429.48
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,329.12 £433.16
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£813.28
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£258.81
09-Jul-19	Redacted		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£251.52 £696.64
09-Jul-19	EPC Consultants Ltd		F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£705.16
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£659.96 £854.12
09-Jul-19	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,575.00
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£888.48
09-Jul-19 09-Jul-19	Redacted Fem Care Services	Direct Payments Commercial Supplier	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.16 £736.00
09-Jul-19 09-Jul-19	Fem Care Services Fem Care Services		F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.00 £580.00
09-Jul-19	Fem Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,345.00
09-Jul-19 09-Jul-19	Redacted		F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£306.24 £1.054.35
09-Jul-19 09-Jul-19	Fitzroy Redacted		F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME	£1,054.35 £887.48
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£903.80
09-Jul-19	Redacted		F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£682.88
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,749.84 £597.72
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£540.12
09-Jul-19	Fox Transport	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£34,420.00
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£533.88 £611.36
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£785.44
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£710.68
09-Jul-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£606.72

09-Jul-19 09-Jul-19	Redacted G W Commercial Equipment Ltd	Direct Payments Commercial Supplier	F10380 F17000	PHYSICAL SUPPORT COMMISSIONED NURSERIES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DIRECT PAYMENTS R & M MINOR WORKS	£540.00 £2,555.20
09-Jul-19	G W Commercial Equipment Ltd	Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,400.00
09-Jul-19	G W Commercial Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME	£514.88
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,689.92 £981.80
09-Jul-19	Gartner UK Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£54,323.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£517.72 £1,141.40
09-Jul-19	Gatenby Sanderson Ltd	Commercial Supplier	F19960	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£1,920.00
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,490.68
09-Jul-19 09-Jul-19	George Carey Church of England Primary School Redacted	Local Authority Service Direct Payments	s F00000 F11220	CORPORATE BS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY DIRECT PAYMENTS INCOME	£850.69 £1.463.88
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,039.56
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,397.12
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10300	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£259.00 £260.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£546.68
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£343.56
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£668.92 £309.20
09-Jul-19	GovNet Communications	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	£445.00
09-Jul-19	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£724.08
09-Jul-19 09-Jul-19	Redacted	Direct Payments Direct Payments	F10380 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,083.04 £550.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£980.56
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£598.36 £1.887.16
09-Jul-19	Greatfields School	Supplier Supplier	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£881.40
09-Jul-19	Greenacre Recruitment Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,500.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,330.20 £825.52
09-Jul-19	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,646.88
09-Jul-19 09-Jul-19	Redacted Hako Machines Ltd	Direct Payments Commercial Supplier	F15680 F29480	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FLEET MANAGEMENT TEAM	CARE & SUPPORT MY PLACE	DISABILITIES PUBLIC REALM	DIRECT PAYMENTS OTHER VEHICLE COSTS	£440.88 £274,986.91
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,168.96
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£794.92
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,274.76 £1,520.76
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,100.12
09-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,394.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£541.48 £429.24
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£444.20
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,290.20
09-Jul-19 09-Jul-19	Herrington Consulting Ltd Redacted	Commercial Supplier Direct Payments	F20110 F10380	BE FIRST FEASIBILITIES PHYSICAL SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	CONSULTANCY FEES DIRECT PAYMENTS INCOME	£1,389.00 £969.68
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£474.40
09-Jul-19	HSL Compliance Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£4,606.51
09-Jul-19	HSS Hire Service Group Ltd Redacted	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL DIRECT PAYMENTS	£4,650.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£479.20 £647.92
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,029.32
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72
09-Jul-19 09-Jul-19	Redacted IDNA Genetics Limited T/A Anglia DNA Services	Direct Payments Commercial Supplier	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME COURT COSTS	£663.16 £700.00
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44
09-Jul-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.00
09-Jul-19 09-Jul-19	Inspector Home Uk Ltd Redacted	Commercial Supplier Direct Payments	F54180 F10380	VOIDS PHYSICAL SUPPORT	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£945.00 £1,692.04
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£844.48
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£617.12
09-Jul-19 09-Jul-19	Redacted ITN Mark Education	Direct Payments Commercial Supplier	F10380 F19570	PHYSICAL SUPPORT LAC PUPIL PREMIUM	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DIRECT PAYMENTS PROFESSIONAL SERVICES - GENERAL	£1,973.16 £720.00
09-Jul-19	J E Blackholly	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,416.12
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,001.84 £1,588.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,433.88
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£513.52
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£647.56 £366.28
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£305.48
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,359.72
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£287.56 £499.48
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,687.80
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£443.12
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£937.56 £831.88
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,523.32
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£915.32
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£494.08 £638.40
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£5,455.64
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£936.04 £769.44
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£370.88
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£619.92
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,644.28 £607.68
				PHYSICAL SUPPORT			DIRECT PAYMENTS	£1.800.00
09-Jul-19	Redacted		F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT		
09-Jul-19 09-Jul-19	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£684.04
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£684.04 £871.64
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£684.04
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Redacted Redacted Redacted Redacted Redacted	Direct Payments	F10380 F11220 F10380 F10380 F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£684.04 £871.64 £2,359.36 £637.08 £659.96
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments	F10380 F11220 F10380 F10380 F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PA VIBENTS DIRECT PA VIBENTS DIRECT PA VIBENTS INSOME DIRECT PA VIBENTS INSOME DIRECT PA VIBENTS INSOME DIRECT PA VIBENTS INSOME DIRECT PA VIBENTS DIRECT PA VIBENTS	£684.04 £871.64 £2,359.36 £637.08 £659.96 £668.36
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F11220 F10380 F10380 F10380 F11220 F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£684.04 £871.64 £2,359.36 £637.08 £659.96
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted	Direct Payments	F10380 F11220 F10380 F10380 F10380 F11220 F10380 F11220 F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£684.04 £871.64 £2,359.36 £637.08 £659.96 £668.36 £1,000.72 £319.64 £775.88
09-Jul-19	Reducted	Direct Payments	F10380 F11220 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS NOOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£684.04 £871.64 £2,359.36 £637.08 £659.96 £668.36 £1,000.72 £319.64 £775.88 £870.52
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Reducted	Direct Payments	F10380 F11220 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F10380 F10380 F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT ONE SUPPORT PHYSICAL SUPPORT ONE SUPPORT SUPPORT ONE SUPPO	CARE & SUPPORT COPPORATE CAPITAL	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT CAPITAL OUTLAY	DIRECT PAYMENTS DIRECT PAYMENTS NOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£684.04 £871.64 £2.359.36 £637.08 £659.96 £668.36 £1,000.72 £319.64 £775.88 £870.52 £830.00 £396.568.11
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Reducted Jeanner Reducted Reducted Jeanner Reducted Jeanner Fallwas Construction Ltd Jo Richardson Community School	Direct Payments Direct Payment	F10380 F11220 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F10380 F10380 F10380 F 10380 F 10380 F 10380	PHYSICAL SUPPORT LEARNING DISPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISPORT LEARNING DISSEMBLITIES SUPPORT LEARNING DISSEMBLITIES SUPPORT LEARNING DISPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CORPORATE BS LEAD TEACHERS TOP UP	CARE & SUPPORT CORPORATE CAPITAL DEDICATES SCHOOLS GRANT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES BOUGHIES BOUGHIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CAPITAL OUTLAY HIGH NEEDS	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS CAPITAL OUTLAY CAPITAL OUTLAY SCHOOLS TRANSFER PAYMENT	£684.04 £671.64 £2,359.36 £637.08 £659.96 £668.36 £1,000.72 £319.64 £775.88 £870.52 £813.00 £396.568.11 £5,288.40
09-Jul-19	Reducted Active Reducted Reducted Active Reducted Activ	Direct Payments Direct Payment	F10380 F11220 F10380 F10380 F10380 F10380 F11220 F10380 F10380 F10380 F000000 s F61200 s F61200	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CORPORATE SUPPORT SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEA	CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT HIGH NEEDS	DIRECT PAYMENTS DIRECT PAYMENTS NOOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS SORIOLS. TRANSFER PAYMENT SCHOOLS. TRANSFER PAYMENT	£684.04 £871.64 £2,359.36 £637.08 £659.96 £668.96 £1,000.72 £319.64 £775.88 £870.52 £813.00 £396.568.11 £5,288.40
09-Jul-19	Reducted Jeanner Reducted Reducted Jeanner Reducted Jeanner Fallwas Construction Ltd Jo Richardson Community School	Direct Payments Direct Payment	F10380 F11220 F10380 F10380 F10380 F10380 F11220 F10380 F10380 F10380 F10380 F00000 S F61200 F10380 F10380 F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CORPORATE SIS HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT HIGH NEEDS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS NOOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS CAPITAL DUTLANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT DIRECT PAYMENTS	£884.04 £871.64 £2,359.36 £637.08 £659.96 £668.36 £1,000.72 £319.64 £775.88 £870.52 £813.00 £396.568.11 £5,288.40 £1,764.84 £7764.84
09-Jul-19	Redicted	Direct Payments Commercial Supplier Local Authority Service Local Authority Service Direct Payments	F10380 F11220 F10380 F10380 F10380 F10380 F11220 F10380 F10380 F10380 F000000 S F61200 F10380 F10380 F10380 F10380 F10380 F10380 F10380	PHYSICAL SUPPORT LEARNING DISPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISPORT PHYSICAL SUPPORT LEARNING DISPORT LEARNING DISPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INSOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INSOME DIRECT PAYMENTS INSOME DIRECT PAYMENTS INSOME DIRECT PAYMENTS INSOME DIRECT PAYMENTS	£884.04 £871.64 £2.359.36 £637.08 £659.96 £668.36 £1,000.72 £319.64 £775.88 £870.52 £813.00 £396.568.11 £5,288.40 £881.40 £1,764.84 £705.12 £1,055.12
09-Jul-19	Reducted Jornamic Fallaus Construction Ltd Jor Richardson Community School Reducted	Direct Payments	F10380 F10380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F10380 F00000 5 F61200 F10380 F10380 F10380 F10380 F10380	PHYSICAL SUPPORT LEARNING DISPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS SCHOOLS - TRANSFER PAYMENT DIRECT PAYMENTS INCOME	E684.04 E871.64 12.359.36 E697.08 E699.96 E689.39 E680.07 E319.64 E775.88 E870.52 E813.00 E369.558.11 E1764.04 E1776.40 E1776.40 E1706.12 E10.63.32 E626.72
09-Jul-19	Reducted	Direct Payments	F10380 F10380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F10380 F10380 F60200 F61200 F6	PHYSICAL SUPPORT LEARNING DISPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	EB84.04 EB71.64 E23.59.36 EE87.08 EE87.08 EE89.09 EE89.09 E199.00.72 E319.64 E775.88 E870.52 E813.00 E814.00 £1,764.84 £7764.84 E7764.84 E7764.84 E7765.87 E814.00 £1,764.84 E7765.12 £1,053.32 E626.72 E811.92 £1,120.88
09-Jul-19	Reducted	Direct Payments	F10380 F10380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380	PHYSICAL SUPPORT LEARNING DISPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CORPORATE SOP HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP HENSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES BAIDLITS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS NOOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	EB84.04 EB71.64 £2.359.36 E637.08 E637.08 E659.96 E658.36 £1.000.72 £319.64 £777.88 EB70.52 £813.00 £1.764.44 £750.51 £1.764.44 £750.51 £1.764.45 £750.52 £1.370.08 £346.92
09-Jul-19	Reducted Jeram Falkus Construction Ltd Jor Richardson Community School Jor Richardson Community School Reducted	Direct Payments	F10380 F10380 F10380 F10380 F10380 F10380 F11320 F10380 F11320 F10380 F11320	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CAPITAL OUTLAY HIGH NEEDS HIGH NEEDS HIGH NEEDS ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS CAPITAL OUTLAY SCHOOLS - TRANSPER PAYMENT SCHOOLS - TRANSPER PAYMENT DIRECT PAYMENTS INCOME	EB84.04 EB71.64 E23.39.36 EE87.08 EE87.08 EE89.96 EE88.36 £1.000.72 E319.64 E775.88 E870.52 E813.00 £1.764.84 £1776.84 £1,764.84 £1,668.72 £811.92 £1,638.32 £64.841.80
09-Jul-19	Reducted Jeram Falkus Construction Ltd Jo Richardson Community School Jo Richardson Community School Reducted	Direct Payments Direct Payment	F10380 F11320 F10380 F11220 F10380 F11220 F10380 F11220 F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CORPORATE BS HEAD TEACHERS TOP UP PHYSICAL SUPPORT	CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	EBB4.04 EB71.64 12.359.36 E637.08 E637.08 E659.96 E569.96 E569.96 E569.36 E11.000.72 E319.06 E579.52 E670.52 E681.30 E581.40 E11.760.32 E17.64 E770.51 E1.760.82 E774.16 E4.431.30 E774.16
09-Jul-19	Reducted	Direct Payments Direct Payment	F10380 F111220 F10380 F10380 F10380 F10380 F111220 F10380 F111220 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F11220 F10380 F11230 F10380 F11230 F10380 F11230 F10380 F11230 F10380 F11230 F10380 F11230 F10380 F11230	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CORPORATE BS HEAD TEACHERS TOP UP HEAD TEACHER TOP UP HEAD T	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS SCHOOLS - TRANSFER PAYMENT DIRECT PAYMENTS INCOME	EB84.04 EB71.64 £2.539.36 E657.08 E657.08 E658.36 £1.000.72 £319.64 £775.88 E870.52 £813.00 £1.006.72 £319.64 £776.88 £1.006.72 £813.65 £1.006.72 £813.65 £1.006.72 £813.65 £1.006.82 £1.706.82 £1.706.82 £1.706.88 £346.92 £4.431.80 £74.41 £419.20 £250.28
09-Jul-19	Reducted Jeram Falkus Construction Ltd Jo Richardson Community School Jo Richardson Community School Reducted	Direct Payments Direct Payment	F10380 F111220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380	PHYSICAL SUPPORT LEARNING DISPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CORPORATE BS HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	EBB4.04 EB71.64 E2.599.36 E6537.08 E6537.08 E659.09 E659.09 E559.09 E11.000.72 E319.64 E570.52 E813.00 E339.558.11 E570.52 E11.00 E339.558.11 E770.52 E11.70 E349.558.11 E770.52 E11.70 E349.558.11 E770.52 E349.568.11 E770.68 E774.16 E449.20 E250.28 E11.943.48
09-Jul-19	Reducted	Direct Payments Direct Payment	F10380 F111220 F10380 F10380 F10380 F10380 F111220 F10380 F111220 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F11230 F10380 F11230 F10380 F11230 F10380 F11230 F10380 F11230 F10380 F11230	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CORPORATE BS HEAD TEACHERS TOP UP HEAD TEACHER TOP UP HEAD T	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES BADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS SCHOOLS - TRANSFER PAYMENT DIRECT PAYMENTS INCOME	EB84.04 EB71.64 £2.539.36 E657.08 E657.08 E658.36 £1.000.72 £319.64 £775.88 E870.52 £813.00 £1.006.72 £319.64 £776.88 £1.006.72 £813.65 £1.006.72 £813.65 £1.006.72 £813.65 £1.006.82 £1.706.82 £1.706.82 £1.706.88 £346.92 £4.431.80 £74.41 £419.20 £250.28

09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£360.56
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£704.28 £1,418.72
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£594.56
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£557.76
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£251.52 £2.281.56
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,284.20
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£474.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,703.08 £2,632.00
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£525.65
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£532.03
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£335.44 £1.818.88
09-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£999.58
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£297.36
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£557.76 £326.08
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,356.32
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£802.40
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£555.80 £1.967.84
09-Jul-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£623.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£968.60
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,209.16 £666.20
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,092.28
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,148.40
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £835.92
09-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,463.88
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£795.72 £1,240.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,520.12
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,012.44
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,281.84 £936.04
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.270.20
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£563.92
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,340.24
09-Jul-19 09-Jul-19	Kelwel Care Ltd Redacted	Commercial Supplier Direct Payments	F15760 F10380	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME	£274.90 £340.68
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£484.84
09-Jul-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,099.44
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,597.44
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,040.00 £1.328.48
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,611.68
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£612.84
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,149.04 £901.60
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,464.00
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£805.68
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£291.76 £724.04
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£492.40
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.32
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£372.40
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,903.04 £974.64
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£356.56
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£740.64
09-Jul-19 09-Jul-19	Leaping Lily Redacted	Commercial Supplier Direct Payments	F28400 F11220	COUNTRYSIDE & CONSERVATION LEARNING DISABILITIES SUPPORT	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES	EVENTS DIRECT PAYMENTS INCOME	£475.00 £1,926.64
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,463.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£632.08
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,971.28 £517.48
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£361.58
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,713.56
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£615.44
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£993.44 £1,627.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£715.48
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£344.80
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£362.88 £641.48
09-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00
09-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£345.84 £903.56
09-Jul-19	London Councils	Departments	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£39,803.00
09-Jul-19	London Councils	Departments	F23800	MOBILITY	CORE	ELEVATE CLIENT TEAM	CLIENT TRANSPORT	£45,765.00
09-Jul-19 09-Jul-19	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£650.00 £1,000.00
09-Jul-19	Londoneast-uk	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£9,874.50
09-Jul-19	Look Ahead Care and Support Ltd	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£387.52 £832.72
09-Jul-19 09-Jul-19	Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£832.72 £805.80
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£427.40
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,431.92 £820.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£624.60
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£289.72 £326.08
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,128.56
09-Jul-19	Mangopay	Voluntary Organisation	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£40,000.00
09-Jul-19 09-Jul-19	Redacted Manpower Direct Ltd	Direct Payments Commercial Supplier	F10380 F50320	PHYSICAL SUPPORT LANDLORD SERVICES AREA A	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	DIRECT PAYMENTS SECURITY OF PREMISES	£1,146.04 £1.846.32
09-Jul-19 09-Jul-19	Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	£3,607.47
09-Jul-19	Manpower Direct Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,480.49
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,595.16
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£385.00 £624.20
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,807.56
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£357.92
09-Jul-19	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£548.76
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£367.76 £864.20
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,018.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£465.48
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£542.00 £1,899.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME	£407.04

09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£564.84
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,527.76
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,135.40 £626.96
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£427.00
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£578.16
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£864.08 £660.48
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.909.24
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£758.80
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.08
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£299.60 £364.28
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,830.16
09-Jul-19	Matthew Feldman	Legal Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	LEGAL FEES	£650.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£926.12
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,323.08 £1.692.04
09-Jul-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£21,791.75
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£727.68
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,043.40
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£641.16 £881.44
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£564.36
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,120.68
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,183.28 £1,416.24
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,416.24 £1,039.36
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£842.16
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£628.04
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,184.72 £1,624.84
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£423.76
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£721.04
09-Jul-19	Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £1,026.76
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£360.08
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£833.64
09-Jul-19	Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£490.68 £311.92
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£311.92 £318.04
09-Jul-19	Miss Catherine Jenkins	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£738.08
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,718.80
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£286.96 £608.96
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£599.92
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£346.92
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£834.96
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£567.28 £1,225.16
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£553.72
09-Jul-19 09-Jul-19	Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£745.60 £604.56
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£964.32
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,368.88
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£630.80 £289.72
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,041.88
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£749.84
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£399.84
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£7,189.56 £1.096.78
09-Jul-19	Monteagle Primary School	Local Authority Service		PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£5,000.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£738.20
09-Jul-19 09-Jul-19	Redacted Mott MacDonald Ltd	Direct Payments Commercial Supplier	F10380 F20110	PHYSICAL SUPPORT BE FIRST FEASIBILITIES	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	DIRECT PAYMENTS INCOME CONSULTANCY FEES	£836.13 £3,000.00
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£568.52
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,108.68
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£386.80 £541.80
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,196.72
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,559.88
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£865.24 £2,877.80
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£322.80
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£922.84
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£742.68
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£652.00 £771.96
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,572.52
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,930.08
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,371.00 £429.24
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£300.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£996.00
09-Jul-19	Mr Dean Underwood	Legal Services	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME PHYSICAL SUPPORT	LAW, GOVERNANCE & HR	ENFORCEMENT ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,000.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£605.04 £936.04
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,343.44
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£507.92
09-Jul-19 09-Jul-19			F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,120.00 £623.48
	Redacted	Direct Payments		DUNCICAL CUIDDODT	CARE & CURRORT	ADULTO CADE & CUIDDODT		
09-Jul-19			F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£289.80
09-Jul-19 09-Jul-19	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£289.80 £999.88
09-Jul-19 09-Jul-19 09-Jul-19	Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F15680 F10380 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£289.80 £999.88 £3,106.28
09-Jul-19 09-Jul-19	Redacted Redacted Redacted Redacted	Direct Payments	F10380 F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£289.80 £999.88 £3,106.28 £252.28
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments	F10380 F15680 F10380 F11220 F10300 F10380 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  SOCIAL SUPPORT - SUPPORT FOR CARERS  PHYSICAL SUPPORT  PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£289.80 £999.88 £3,106.28 £252.28 £656.00 £728.84
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Rediscited Rediscited Rediscited Rediscited Rediscited Rediscited Rediscited Rediscited Rediscited Rediscited	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F15680 F10380 F11220 F10380 F10380 F10380 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£289.80 £999.88 £3,106.28 £252.28 £656.00 £728.84 £3,930.20
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Redacted	Direct Payments	F10380 F15680 F10380 F11220 F10300 F10380 F10380 F11220 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS NOOME DIRECT PAYMENTS INCOME	£289.80 £999.88 £3,106.28 £252.28 £656.00 £728.84 £3,930.20 £691.80
09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19 09-Jul-19	Rediscited Rediscited Rediscited Rediscited Rediscited Rediscited Rediscited Rediscited Rediscited Rediscited	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F15680 F10380 F11220 F10380 F10380 F10380 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£289.80 £999.88 £3,106.28 £252.28 £656.00 £728.84 £3,930.20
09-Jul-19	Redacted Red	Direct Payments	F10380 F15880 F15880 F11220 F10380 F10380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT TOR CARERS	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	£289.80 £999.88 £3,106.28 £252.28 £656.00 £728.84 £3,930.20 £691.80 £964.48 £691.88 £1,000.00
09-Jul-19	Redozioted	Direct Payments	F10380 F15880 F10380 F11220 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F11220 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£289.80 £999.88 £3,106.28 £252.28 £656.00 £728.84 £3,930.20 £691.80 £964.48 £691.88 £1,000.00 £2,477.16
09-Jul-19	Redactorio de Re	Direct Payments	F10380 F15880 F15880 F10380 F11220 F10300 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT PROCESSED PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£289.80 £999.88 £3,106.28 £252.28 £556.00 £728.84 £3,930.20 £691.80 £964.48 £691.88 £1,000.00 £2,477.16 £1,251.88
09-Jul-19	Redozioted	Direct Payments	F10380 F15880 F10380 F11220 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F11220 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT  SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT PHYSICAL PHYSICAL PHYSICAL PHYSICAL PHYSICAL PHYSICAL PHYSICA	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS NOME	£288.80 £999.88 £3,106.28 £25.2 28 £656.00 £728.84 £3,930.20 £691.80 £964.48 £691.88 £1,000.00 £2,477.16 £1,251.88 £474.84
09-Jul-19	Redisched	Direct Payments	F10380 F10380 F10380 F10300 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£288,80 £999,88 £252,28 £655,00 £728,84 £3,990,20 £691,80 £964,48 £691,88 £1,000,00 £2,477,16 £1,251,88 £474,84 £1,812,16
09-Jul-19	Redactorio   Redac	Direct Payments	F10380 F10380 F11020 F10380 F10390 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F11080	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT SUPPORT CHARMING DISABILITIES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT PHYSICAL PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS NOOME DIRECT PAYMENTS NOOME DIRECT PAYMENTS NOOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS NOOME	£288.80 £299.88 £3,106.28 £252.28 £656.00 £728.84 £3,390.20 £691.80 £1,000.00 £2,477.16 £1,251.88 £1,101.21.6 £1,551.88 £1,101.21.6
09-Jul-19	Rediscited	Direct Payments	F10380 F10380 F11320 F11320 F10390 F10390 F10390 F10390 F10390 F10390 F10390 F10390 F10390 F10390 F10390 F10390 F10390 F10390 F10390 F10390 F10390 F10390	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£288.80 £999.88 £3.106.28 £252.28 £856.00 £728.84 £3.390.20 £691.80 £964.48 £691.88 £1.000.00 £2.477.16 £1.251.88 £1,216 £654.28 £274.84 £1.812.16 £654.26
09-Jul-19	Redactorio   Redac	Direct Payments	F10380 F10380 F11020 F10380 F10390 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F11080	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT SOCIAL SUPPORT PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT  SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT SUPPORT FOR PHYSICAL SUPPORT PHYSICAL SUPPORT  PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT  HENGLAL SUPPORT  LEARNING DISABILITIES SUPPORT  MENTAL HEALTH SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS NOOME DIRECT PAYMENTS NOOME DIRECT PAYMENTS NOOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS NOOME	£288.80 £999.88 £3.106.28 £252.28 £856.00 £728.84 £3.390.20 £691.80 £964.48 £691.88 £1,000.00 £2.477.16 £1,251.88 £474.84 £1,812.16 £854.28 £591.20 £2,601.00 £641.52
09-Jul-19	Redactored	Direct Payments Direct Payment	F10380 F10380 F10380 F10380 F10300 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DOLTS CARE & SUPPORT DISABILITIES DOLTS CARE & SUPPORT DISABILITIES DOLTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS NCOME DIRECT PAYMENTS NCOME DIRECT PAYMENTS NCOME DIRECT PAYMENTS NCOME DIRECT PAYMENTS NCOME DIRECT PAYMENTS DIRECT	£289.80 £299.88 £3.106.28 £25.22 £856.00 £728.84 £3.930.20 £891.80 £964.48 £991.80 £1,000.00 £2,477.16 £1,251.88 £474.84 £1,812.16 £654.29 £2601.00 £641.52 £1,731.80 £9,098.56
09-Jul-19	Redacted Red	Died Payments	F10380 F10380 F10380 F11320 F10300 F10380 F10380 F11320 F10380 F11320 F10380 F11320 F10380 F11380 F11380 F11380 F11380 F11380 F11380 F11380 F11380 F11380 F11380 F11380 F11380 F11380 F11380 F11380 F11380 F11380 F11380 F11380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT FOR CARERS PHYSICAL SUPPORT PORTOR PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL P	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT	E289.80 E999.88 E3.106.28 E252.28 E656.00 E728.24 E3.930.20 E691.80 E904.48 E691.80 E1.000.00 E2.477.16 E1.251.88 E1.000.00 E1.251.88 E1.000.00 E1.251.88 E1.000.00 E1.251.88 E1.000.00 E1.251.88 E1.000.00 E1.251.88 E1.000.00 E1.251.88 E1.000.00 E1.251.88 E1.000.00 E1.251.88 E1.000.00 E1.251.88 E1.000.00 E2.477.16 E1.251.80 E591.20 E2.601.00 E64.152 E1.731.80 E9.008.56 E2.281.52
09-Jul-19	Redactored	Direct Payments Direct Payment	F10380 F10380 F10380 F10380 F10300 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DOLTS CARE & SUPPORT DISABILITIES DOLTS CARE & SUPPORT DISABILITIES DOLTS CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS NCOME DIRECT PAYMENTS NCOME DIRECT PAYMENTS NCOME DIRECT PAYMENTS NCOME DIRECT PAYMENTS NCOME DIRECT PAYMENTS DIRECT	£289.80 £299.88 £3.106.28 £25.22 £856.00 £728.84 £3.930.20 £891.80 £964.48 £991.80 £1,000.00 £2,477.16 £1,251.88 £474.84 £1,812.16 £654.29 £2601.00 £641.52 £1,731.80 £9,098.56

09-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£664.96
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£604.12
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,259.88 £390.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£563.48
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,010.28
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,392.12
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,184.72
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,635.72 £1,109.68
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS	£1,109.68 £920.92
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£387.72
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.44
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,840.52
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.88
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£420.52
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£560.12 £2,264.76
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£429.52
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,283.80
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£588.32
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4,196.36
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£388.08 £390.40
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,017.96
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£611.24
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£288.08
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£343.28
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,772.16
09-Jul-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£751.88
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT  ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS	£326.88 £1.193.08
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,071.16
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,726.04
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£566.24
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,276.52
09-Jul-19	Redacted	Direct Payments	F10380 F10340	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,504.60
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	SENSORY SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,383.84 £280.72
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,209.44
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.04
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,696.52
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,733.56
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£452.72 £1,383.72
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£384.52
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.236.80
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£871.92
09-Jul-19	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£439.88
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,664.52 £840.00
09-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.04
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£720.28
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£348.60
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,367.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£425.88 £1,369.04
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£897.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£911.68
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£747.88
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£716.08
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£665.44
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£985.32 £799.80
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,577.56
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£522.04
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£770.96
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,387.96
09-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£260.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,467.84 £533.96
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£663.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£856.32
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,281.84
09-Jul-19	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£395.92
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£655.84 £658.56
09-Jul-19 09-Jul-19	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,621.52
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,045.60
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,122.40
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£885.56 £712.56
09-Jul-19 09-Jul-19	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME	£1,100.56
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£438.40
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,080.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,585.84
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,036.60
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£574.56 £812.80
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.92
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£870.80
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.60
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,681.68
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£353.16 £462.56
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£462.56 £704.20
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£644.68
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£763.68
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,042.16
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,523.44
09-Jul-19	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£2,343.88
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,380.96 £429.24
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24 £693.28
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,218.16
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£580.96
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£269.72
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£797.40
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£356.76 £267.36
09-Jul-19 09-Jul-19	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT  ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME	£267.36 £423.08
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,175.36
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,121.00

09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£624.12 £644.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,559.88
09-Jul-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,710.80
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£984.56 £560.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£636.24
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,037.28
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£650.72 £402.64
09-Jul-19 09-Jul-19	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £402.60
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£505.84
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,508.72
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,863.08 £656.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,573.76
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,715.04
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10300	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £390.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£491.80
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,428.00
09-Jul-19	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,148.12
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£5,364.64 £404.56
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£685.84
09-Jul-19 09-Jul-19	Neilcott Construction Ltd Neilcott Construction Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£291,000.00 £66.445.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.90
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,066.92
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,483.84
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£666.00 £3,223.16
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£428.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£352.54
09-Jul-19 09-Jul-19	North East London NHS Foundation Trust Northwood Ltd	NHS/Medical Bodies Commercial Supplier	F12500 F26040	YOS - MANAGEMENT HOUSING ADVICE - HGF	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£4,427.00 £3,890.00
09-Jul-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HIGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.690.00
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£885.48
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,282.68
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10400 F15680	SUPPORT WITH MEMORY AND COGNITION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,369.20 £251.44
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44
09-Jul-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,368.80
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£553.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£258.84 £823.68
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£377.33
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,023.92
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Foster Carers	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£600.88 £631.68
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£388.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£562.80
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,615.88 £1,235.08
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,927.84
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£489.72
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£455.76 £1,380.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£740.92
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£515.48
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,255.32
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,522.08 £963.88
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£673.32
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£881.92 £524.48
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£524.48 £704.20
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,952.64
09-Jul-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£732.96
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£273.52 £1,953.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,626.68
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£732.56
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,179.92 £1.368.08
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,366.06 £1.400.96
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,211.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£552.28
09-Jul-19 09-Jul-19	Post Office Ltd Payout Redacted	Commercial Supplier Direct Payments	F15640 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LOOKED AFTER COST OTHER DIRECT PAYMENTS	£3,774.38 £792.60
09-Jul-19	PricewaterhouseCoopers LLP	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	STAFF DEVELOPMENT AND TRAINING	£250.00
09-Jul-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F61180	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£2,640.00
09-Jul-19 09-Jul-19	Primary Products Protocol Education Ltd	Supplier Commercial Supplier	F60200 F61450	EXTENDED OFFER FOR TWO YEARS OLDS EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£729.25 £486.88
09-Jul-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£486.88
09-Jul-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£486.88
09-Jul-19 09-Jul-19	Redacted Qualiteach Ltd	Direct Payments Commercial Supplier	F10380 F61780	PHYSICAL SUPPORT MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	DIRECT PAYMENTS INCOME AGENCY STAFF	£729.88 £800.00
09-Jul-19	Qualiteach Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£800.00
09-Jul-19	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.15
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.48
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,007.48 £1,473.08
09-Jul-19 09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£876.12
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,679.40
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£777.52
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,575.76 £628.92
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,208.32
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£856.64
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£259.00 £863.92
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£863.92 £812.64
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£512.12
09-Jul-19	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£320.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£335.44 £528.64
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£551.72
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£990.52
09-Jul-19	Riverside Secondary School Barking	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,644.20
09-Jul-19 09-Jul-19	Riverside Secondary School Barking Redacted	Local Authority Services Direct Payments	F61200 F11220	HEAD TEACHERS TOP UP LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME	£2,644.20 £655.32
09-Jul-19	Robert Clack School	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£881.40
09-Jul-19	Robert Clack School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£881.40
09-Jul-19 09-Jul-19	Robert Half Ltd Robert Half Ltd	Commercial Supplier		BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	AGENCY STAFF STAFF OTHER EXPENSES	£2,140.00 £1,350.00
09-Jul-19	Robert Hall Lid	Commercial Supplier	1 30200	DO TRADING PARTNERSHIP	DO TRADING PARTNERSHIP	DU INAUNO PARINERORIP	STATE OTHER EAPENSES	11,350.00

09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£460.88
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,621.04 £422.44
09-Jul-19	Roding Primary School	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£440.90
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,751.96
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£806.68 £822.48
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,277.56
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£575.80
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£5,255.44 £2,486.12
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£299.04
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£272.64
09-Jul-19	Redacted		F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,870.56
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,048.04 £1,819.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£485.36
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£775.16
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£757.44
09-Jul-19 09-Jul-19	Redacted Redacted		F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£373.80 £1.784.08
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4.068.84
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.88
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£666.68
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£5,962.56 £1,959.00
09-Jul-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£325.44
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£712.04
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£913.52 £548.52
09-Jul-19	Redacted		F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£520.00
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£786.52
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£453.96
09-Jul-19 09-Jul-19	Redacted Redacted		F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£326.04 £323.12
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£288.44
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,023.96
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,012.00
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,841.00 £1,282.52
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£942.32
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,793.92
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,389.32
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,483.84
09-Jul-19 09-Jul-19	Redacted Redacted		F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£479.20 £406.52
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£934.00
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£675.00
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£250.92
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F16440	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,692.04 £1,158.74
09-Jul-19	Redacted		F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£259.84
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,196.72
09-Jul-19	Redacted		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08
09-Jul-19 09-Jul-19	Redacted Skills Training Centre Ltd		F10380 F27600	PHYSICAL SUPPORT STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	DIRECT PAYMENTS HEALTH AND SAFETY WORKS	£264.00 £2.188.00
09-Jul-19	Snakes Alive Ltd		F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£350.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£713.72
09-Jul-19	Redacted		F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£310.36
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£535.76 £1,406.52
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,324.68
09-Jul-19	Redacted		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,836.60
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£405.24 £1,463.88
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,176.96
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,742.20
09-Jul-19	Sugarman Group Ltd		F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£645.00
09-Jul-19 09-Jul-19	Sugarman Group Ltd Sugarman Group Ltd		F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£467.80 £584.75
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£483.00
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£396.04
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,800.12 £594.00
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£288.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£787.92
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.28
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,303.68 £1.074.64
09-Jul-19 09-Jul-19	Redacted		F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,074.64 £693.52
09-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£362.36
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£909.44 £1,873.64
09-Jul-19	Redacted		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£527.61
09-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,375.16
09-Jul-19 09-Jul-19	Redacted Redacted		F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£615.12 £1.687.04
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,687.04 £1,339.52
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.28
09-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,082.20 £1.611.68
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,611.68 £633.88
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£751.52
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£364.00
09-Jul-19	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£747.76
09-Jul-19 09-Jul-19	Redacted Redacted		F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,202.88 £1,773.80
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£289.04
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,689.24
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£319.16 £1.080.76
09-Jul-19	The Key Support Services Ltd		F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£484.50
09-Jul-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,762.80
09-Jul-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£7,051.20
09-Jul-19 09-Jul-19	Redacted Redacted		F10400 F11220	SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,097.72 £501.00
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,380.76
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£650.16
09-Jul-19	Redacted Redacted		F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,045.80
09-Jul-19 09-Jul-19	Redacted Thomas Ridley & Son Ltd		F11220 F10540	LEARNING DISABILITIES SUPPORT HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£985.16 £452.09
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£606.48
09-Jul-19 09-Jul-19	Redacted Redacted		F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£3,015.88 £780.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£780.00 £499.80
09-Jul-19	Redacted		F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00

09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£630.96
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,807.08 £2,198.40
09-Jul-19	Transport for London	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	VEHICLE REPAIRS AND MAINTENANCE	£74,544.59
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£338.24
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,873.20 £636.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£345.64
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,917.64
09-Jul-19 09-Jul-19	Redacted Tripod Partners	Direct Payments Commercial Supplier	F15680 F15400	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS STAFF OTHER EXPENSES	£335.44 £330.83
09-Jul-19	Redacted	Direct Payments	F15400 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£634.32
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£582.24 £1.646.96
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£543.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.52
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	DIRECT PAYMENTS INCOME	£481.28
09-Jul-19 09-Jul-19	VG Social Care Ltd VG Social Care Ltd	Commercial Supplier Commercial Supplier	F12020 F12020	ADULT SAFEGUARDING ADULT SAFEGUARDING	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,668.30 £1,689.00
09-Jul-19	VG Social Care Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,548.60
09-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£581.12
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£493.84
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,878.28 £724.64
09-Jul-19	Warren Comprehensive School	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,932.60
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£925.68
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£2,133.04 £2,388.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£430.00
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£284.28
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£392.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F15680	SOCIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£900.00 £298.70
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,053.96
09-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£685.28
09-Jul-19	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£280.72 £547.68
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£547.68 £519.48
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64
09-Jul-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£592.36
09-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.00
09-Jul-19 09-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,074.40 £1,441.60
10-Jul-19	Access Intelligence Media and Communications Limited	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£7,100.00
10-Jul-19	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,029.41
10-Jul-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES	£3,250.00
10-Jul-19 10-Jul-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F00000	TRANSFORMATION CORPORATE BS	CORE CORPORATE CAPITAL	TRANSFORMATION CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£3,339.90 £3,687.50
10-Jul-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,300.00
10-Jul-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,125.00
10-Jul-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.00
10-Jul-19 10-Jul-19	ANGELS CARE SOLUTIONS ANGELS CARE SOLUTIONS	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,270.00 £1,416.00
10-Jul-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.00
10-Jul-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,895.25
10-Jul-19	Arrow Joinery Ltd Arval (Uk) Ltd	Commercial Supplier Commercial Supplier	F54180 F19320	VOIDS TREWERN OUTDOOR EDUCATION CENTRE	BD MANAGEMENT SERVICES LTD EDUCATION, YOUTH & CHILDCARE	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER OTHER VEHICLE COSTS	£19,385.25 £1,192.62
10-Jul-19 10-Jul-19	Ash Telecommunications Ltd	Commercial Supplier	F50240	PONDFIELD DEPOT	MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	LAND LINE TELEPHONE COSTS	£1,192.02 £1,399.08
10-Jul-19	Ash Telecommunications Ltd	Commercial Supplier	F50240	PONDFIELD DEPOT	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£1,490.78
10-Jul-19	Austin Grace Associates Ltd		F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00
10-Jul-19 10-Jul-19	Becontree Primary School Blackboard International B.V	Local Authority Services Commercial Supplier	F16760 F18120	BECONTREE CHILDREN'S CENTR ADULT COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE WORK & SKILLS	ELECTRICITY ICT MAINTENANCE AND SUPPORT	£1,756.75 £658.57
10-Jul-19 10-Jul-19	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£45.443.46
10-Jul-19	Bluebird Pictures Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£250.00
10-Jul-19	Castle Water Limited	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	WATER AND SEWERAGE	£630.46
10-Jul-19 10-Jul-19	Chosen Services Uk Ltd Covergold Ltd	Commercial Supplier Commercial Supplier	F10380 F14340	PHYSICAL SUPPORT ARCHIVIST	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,985.00 £450.00
10-Jul-19	Cwt Distribution Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRINTING	£7.253.95
10-Jul-19	Daubney Variety and Gala Agency	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,680.00
10-Jul-19	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,200.00
10-Jul-19 10-Jul-19	Finefair Consultancy Ltd Gala Tent Ltd	Commercial Supplier Commercial Supplier	F16170 F14460	NRPF ACCOMMODATION COMMUNITY EVENTS	COMMUNITY SOLUTIONS POLICY & PARTICIPATION	INTERVENTION LIFECYCLE CULTURE & RECREATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) EVENTS	£1,500.00 £524.95
10-Jul-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£5,676.54
10-Jul-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.82
10-Jul-19 10-Jul-19	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,718.80 £4,157.19
10-Jul-19 10-Jul-19	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£822.15
10-Jul-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE		BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£996.42
10-Jul-19	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00
10-Jul-19 10-Jul-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F14860 F26160	BARKING LEARNING CENTRE BROCKI FRANK	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE INTERVENTION LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	£3,475.59 £13.081.58
10-Jul-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,951.96
10-Jul-19	Miss Sally Homer	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£750.00
10-Jul-19	Redacted	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£798.64 £257.00
10-Jul-19 10-Jul-19	N H Case Ltd North East London NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F20700 F19890	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD SUPPORT	BD TOGETHER SDI COMMISSIONING	BD TOGETHER CATERING CHILDREN'S COMMISSIONING	CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£257.00 £492,781.00
10-Jul-19	Olympic (South) Ltd t/a HATS		F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£6,080.70
10-Jul-19	Parsloes Primary	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,881.60
10-Jul-19 10-Jul-19	PASTA KING UK LTD Patrick Flaherty Joinery		F20700 F25270	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD FILM OFFICE - TRADING UNIT	BD TOGETHER POLICY & PARTICIPATION	BD TOGETHER CATERING STRATEGY & PROGRAMMES	CATERING AND VENDING SUPPLIES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£570.00 £410.00
10-Jul-19	Richard Alibon Primary School	Local Authority Services		HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4.759.56
10-Jul-19	Seaward Electronic Ltd	Commercial Supplier	F22360	FACILITIES STAFF	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	£2,000.00
10-Jul-19	The Purple Penguin Club	Commercial Supplier	F20080	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,600.00
10-Jul-19 10-Jul-19	Thurrock Lifestyle Solutions Tilbury Contracts Ltd	Supplier Commercial Supplier	F11220 F11460	LEARNING DISABILITIES SUPPORT EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER BUILDING ALTERATIONS AND MATERIALS	£840.00 £550.00
10-Jul-19	TJ Miller Ltd		F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.384.00
10-Jul-19	Triple L Training and Medical		F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£315.00
10-Jul-19	Vibrance	Voluntary Organisation		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,925.68
10-Jul-19 10-Jul-19	Vibrance Vibrance	Voluntary Organisation Voluntary Organisation	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,919.20 £4,597.74
10-Jul-19	Waterscapes Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£290.00
10-Jul-19	Wood Lane Elite Car's Ltd.	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00
11-Jul-19	31ten Consulting Ltd	Commercial Supplier	F20060 F16200	BE FIRST MANAGEMENT & ADMIN CARE MANAGEMENT S17	BE FIRST CARE & SUPPORT	BE FIRST	CONSULTANCY FEES SUBSISTENCE	£3,925.00
11-Jul-19 11-Jul-19	Redacted Access & Lock Ltd	Carers Commercial Supplier	F16200 F61780	CARE MANAGEMENT S17 MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	SUBSISTENCE RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£261.86 £2.215.82
11-Jul-19	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£4,500.00
11-Jul-19	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,500.00
	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS EVENTS	£300.00
11-Jul-19	Actz Entertainment Agency Ltd	Commercial Supplier Commercial Supplier	F14460 F22120	COMMUNITY EVENTS CIVIC CENTRE OFFICES	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION MY PLACE	EVENTS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£800.00 £2.203.24
11-Jul-19	Ais Ltd		F16520	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£513.14
	Ajs Ltd Ajs Ltd	Commercial Supplier	F1002U					
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	Ajs Ltd Ajs Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,704.56
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	Ajs Ltd Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F60760 F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£475.00
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F60760		COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE		
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F60760 F14820 F22100 F17000 F17000	DAGENHAM LIBRARY JOHN SMITH HOUSE COMMISSIONED NURSERIES COMMISSIONED NURSERIES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£475.00 £1,003.68 £2,687.15 £1,681.82
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F60760 F14820 F22100 F17000 F17000 F14020	DAGENHAM LIBRARY JOHN SMITH HOUSE COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMUNITY HALLS - GENERAL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE POLICY & PARTICIPATION	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CULTURE & RECREATION	RESPONSIVE REPAIRS. MECHANICAL AND ELECTRICAL CYCLICALIPLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS. MECHANICAL AND ELECTRICAL	£475.00 £1,003.68 £2,687.15 £1,681.82 £4,017.93
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F60760 F14820 F22100 F17000 F17000	DAGENHAM LIBRARY JOHN SMITH HOUSE COMMISSIONED NURSERIES COMMISSIONED NURSERIES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£475.00 £1,003.68 £2,687.15 £1,681.82

11-Jul-19	Ajs Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,082.91
11-Jul-19 11-Jul-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F61780 F14300	MAYESBROOK PARK SCHOOL (PRU) VALENCE HOUSE MUSEUM	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	HIGH NEEDS CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,553.04 £3.498.50
11-Jul-19	Ajs Ltd	Commercial Supplier	F26640	CHADWELL HEATH CEMETERY	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£958.95
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62
11-Jul-19 11-Jul-19	All Seasons Hire Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F54700 F25290	ELECTRICAL & GAS TRANSFORMATION	BD MANAGEMENT SERVICES LTD CORE	BD MANAGEMENT SERVICES LTD TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£3,915.00 £1.750.00
11-Jul-19	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,477.52
11-Jul-19 11-Jul-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F21440	TRANSFORMATION TREASURY AND PENSIONS	CORE CORE	TRANSFORMATION FINANCE	CONSULTANCY FEES AGENCY STAFF	£2,586.20 £3.096.90
11-Jul-19 11-Jul-19	Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21440 F22960	SD FINANCE & INVESTMENT	CORE	FINANCE	AGENCY STAFF	£3,096.90 £4.577.33
11-Jul-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20
11-Jul-19	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE A CURRORY	FINANCE	AGENCY STAFF	£3,096.90
11-Jul-19 11-Jul-19	Redacted Amazon Co UK	Foster Carers Commercial Supplier	F15880 F61450	INTERNAL FOSTERING PLACEMENT COSTS EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - ORACLE	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£909.00 £416.60
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £354.90
11-Jul-19	Redacted	Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38 £307.94
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,761.00
11-Jul-19	Arc Theatre Ltd	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND INTERNAL FOSTERING PLACEMENT COSTS	LAW, GOVERNANCE & HR	ENFORCEMENT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,250.00
11-Jul-19 11-Jul-19	Redacted Aysgarth Properties Ltd t/a Aysgarth Services	Foster Carers Commercial Supplier	F15880 F54380	R&M SERVICE DELIVERY	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,065.00 £678.00
11-Jul-19	B Nokes Contracts Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	BUILDING ALTERATIONS AND MATERIALS	£904.00
11-Jul-19	Baily Gamer LLP	Commercial Supplier	F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	CONSULTANCY FEES	£12,743.20
11-Jul-19 11-Jul-19	Banner Group Limited Redacted	Commercial Supplier Foster Carers	F20190 F15920	CATERING - CENTRALLY CONTROLLED ITEMS ADOPTION PLACEMENT COSTS	BD CORPORATE CLEANING LTD CARE & SUPPORT	WE FIX CATERING CHILDREN'S CARE & SUPPORT	CLEANING MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.60 £959.88
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00
11-Jul-19	Base Solutions Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
11-Jul-19 11-Jul-19	Base Solutions Ltd BDO LLP	Commercial Supplier Commercial Supplier	F54000 F21400	BD SERVICE DELIVERY CORPORATE FINANCE	BD SERVICE DELIVERY LTD CORE	BD SERVICE DELIVERY LTD FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER AUDIT FEES	£350.00 £63.900.50
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32
11-Jul-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00
11-Jul-19 11-Jul-19	Redacted Buildbase Ltd	Foster Carers Commercial Supplier	F15920 F27600	ADOPTION PLACEMENT COSTS STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£503.56 £780.00
11-Jul-19	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£316.03
11-Jul-19	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£461.16
11-Jul-19 11-Jul-19	Capsticks Solicitors LLP Redacted	Commercial Supplier Foster Carers	F12260 F15880	ANTI SOCIAL BEHAVIOUR INTERNAL FOSTERING PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,000.00 £909.00
11-Jul-19	Redacted	Foster Carers	F15000 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96
11-Jul-19	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£747.00
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £909.00
11-Jul-19	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75
11-Jul-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£660.70 £590.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56
11-Jul-19	Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £561.08
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00
11-Jul-19	Cobweb Consulting	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£673.62
11-Jul-19	Cobweb Consulting	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£687.10
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66
		Footer Carero	F15020	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06
11-Jul-19 11-Jul-19	Redacted D & G Lettings Ltd	Foster Carers Commercial Supplier	F15920 F26080	ADOPTION PLACEMENT COSTS GENERAL FUND - TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION LIFECYCLE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£284.06 £81,099.45
11-Jul-19 11-Jul-19	D & G Lettings Ltd Dagenham & Redbridge Football Club Community Trust	Commercial Supplier Voluntary Organisation	F26080 F12300	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LCPF	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	INTERVENTION LIFECYCLE ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS	£81,099.45 £320.00
11-Jul-19 11-Jul-19 11-Jul-19	D & G Lettings Ltd Dagenham & Redbridge Football Club Community Trust Redacted	Commercial Supplier Voluntary Organisation Carers	F26080 F12300 F15880	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LCPF INTERNAL FOSTERING PLACEMENT COSTS	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£81,099.45 £320.00 £3,790.00
11-Jul-19 11-Jul-19	D & G Lettings Ltd Dagenham & Redbridge Football Club Community Trust	Commercial Supplier Voluntary Organisation	F26080 F12300	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LCPF	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	INTERVENTION LIFECYCLE ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£81,099.45 £320.00
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	D & G Lettings Ltd Dagenham & Redbridge Football Club Community Trust Redacted Redacted Redacted Dawsonrentals Bus & Coach Ltd	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Commercial Supplier	F26080 F12300 F15880 F15920 F15920 F29480	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LOPF INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE	£81,099.45 £320.00 £3,790.00 £546.16 £307.94 £1,238.40
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	D & G Lettings Ltd Dagenham & Redbridge Football Club Community Trust Redducted Redducted Redducted Redducted Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier	F26080 F12300 F15880 F15920 F15920 F29480 F29480	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LOPF INTERNAL FOSTERING PLACEMENT COSTS ADDPTION PLACEMENT COSTS ADDPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS LAW, GOVERNANCE & RR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE	INTERVENTION LIFECYCLE ENFORCEMENT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LESIZEE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE	£81,099.45 £320.00 £3,790.00 £546.16 £307.94 £1,238.40 £1,238.40
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	D & G Lettrinos Ltd Dagenham & Redbridge Football Club Community Trust Redacined Redacined Redacined Redacined Redacined Dewoorrentalis Bus & Coach Ltd Dewoorrentalis Bus & Coach Ltd	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier	F26080 F12300 F15880 F15920 F15920 F29480 F29480 F29480	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LOPF INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS LAW, GOVERNANCE & RR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE MY PLACE	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT UBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LESIZEE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE	£81,099.45 £320.00 £3,790.00 £546.16 £307.94 £1,238.40 £1,238.40 £3,226.35
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	D & G Lettings Ltd Dagenham & Redbridge Football Club Community Trust Redducted Redducted Redducted Redducted Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier	F26080 F12300 F15880 F15920 F15920 F29480 F29480 F29480 F15920 F15880	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LOPF INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	COMMUNITY SOLUTIONS LAW, GOVERNANCE & RR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE MY PLACE CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LESIZED COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£81,099.45 £320.00 £3,790.00 £5,46.16 £307.94 £1,238.40 £1,238.40 £3,226.35 £1,030.46 £1,818.00
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	D & G Lettinos Ltd Dagenhiam & Redbridge Football Club Community Trust Redacted Redacted Redacted Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Redacted Redacted Redacted Redacted	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Foster Carers Foster Carers Foster Carers Foster Carers	F26080 F12300 F15880 F15920 F15920 F29480 F29480 F29480 F15920 F15880 F15880	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LOPF INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TCOSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT TEAM ADOPTION PLACEMENT TOSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT WY PLACE WY PLACE WY PLACE CARE & SUPPORT WY CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£81,099.45 £320.00 £3,790.00 £546.16 £307.94 £1,238.40 £1,238.40 £3,226.35 £1,030.46 £1,818.00 £909.00
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	D & G Lettrinos Ltd Dagenham & Redarided Redaried Redaried Redaried Redaried Redaried Redaried Dewoorvertalis Bus & Coach Ltd Dewoorvertalis Bus & Coach Ltd Dewoorvertalis Bus & Coach Ltd Redaried Redaried Redaried Redaried Redaried	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers	F26080 F12300 F12300 F15820 F15920 F29480 F29480 F29480 F15920 F15880 F15880 F15820	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LOPF INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	COMMUNITY SOLUTIONS LAW, GOVERNANCE & RR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE MY PLACE CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LESIZED COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£81,099.45 £320.00 £3,790.00 £546.16 £307.94 £1,238.40 £1,238.40 £3,226.35 £1,030.46 £1,818.00 £909.00
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11-Jul-19	D & G Lettrinos Ltd Dagenham & Redoridge Football Club Community Trust Redacted Redacted Redacted Dawsonrentale Bus & Coach Ltd Dawsonrentale Bus & Coach Ltd Dawsonrentale Bus & Coach Ltd Redacted Reda	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Foster Carers System Carers Foster Carers Fost	P26080 F12300 F15820 F15820 F15920 F15920 F15920 F129480 F29480 F15920 F15820 F	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LCPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGURADHIO ADOPTION PLACEMENT COSTS ADULT SAFEGURADHIO ADOPTION PLACEMENT COSTS ADULT SAFEGURADHIO HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE MY PLACE MY PLACE CARE & SUPPORT SUPPORT CARE & SUPPORT CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT DIBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT MOUNTS COMMISSIONING CHILDRENS CARE & SUPPORT HIGH NEEDS CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL RHOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E81,099,45 5320,00 53,790,00 53,790,00 54,790,00 5546,16 530,754 61,238,40 61,238,40 61,238,40 61,238,40 61,238,40 61,238,40 61,480,00 61,480,00 61,480,00 61,690,00 6730,62 6730,62 6730,62 6731,62 691,177,50 6925,50
11-Jul-19	D & G Lettrinos Ltd Dagenham & Rednirige Football Club Community Trust Rediacted Rediacted Rediacted Rediacted Dewsonvertatis Bus & Coach Ltd Dewsonvertatis Bus & Coach Ltd Dewsonvertatis Bus & Coach Ltd Rediacted	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Supplier Foster Carers Fost	F26080 F15880 F15892 F15920	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LCPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOR PROJECTS	COMMUNITY SOLUTIONS LAW, GOVERNANCE & BIR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT DIBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E81.099.45 E320.00 E3.790.00 E5.46.16 E307.94 E1.238.40
11-Jul-19	D & G Lettrions Ltd Dagenham & Redoridge Football Club Community Trust Redoridad	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Supplier Commercial Supplier	F26080 F15880 F15820 F15820 F15820 F15820 F15820 F15820 F15820 F15880 F20030	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LOPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM INTERNAL FOSTERING FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGUARDING ADOPTION PLACEMENT COSTS ADULT SAFEGUARDING ADOPTION PLACEMENT COSTS ADULT SAFEGUARDING HIGH NEEDS TOP UPS - OS INTERNAL FOSTERING PLACEMENT COSTS ITL REVENUE PROJECTS	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT WY PLACE WY PLACE AND FOR THE SUPPORT CARE & SUPPORT CA	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT E FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE VEH	E81,099.45 E320.00 E3,790.00 E5,466.16 E307.94 E1,238.40 E1,238.30 E1,283.36 E1,283.36 E1,810.00 E1,4810.00 E1,9810.00 E1,4810.00 E7,900.00
11-Jul-19	D & G Lettrinos Ltd Dagenham & Redoridge Football Club Community Trust Redorided Redor	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Foster Carers	F26080 F15820	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LOPE INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TCAM FLEET MANAGEMENT TCAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TCAM ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS ADULT SAFEQUIARDING ADOPTION FLACEMENT COSTS ADULT SAFEQUIARDING ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE AS PLACE MY PLACE AS SUPPORT CARE & SUPPORT SUI COMMISSIONING CARE & SUPPORT SUI COMMISSIONING DEDICATE SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT BE FIRST BE FIRST BE FIRST INTERVENTION LIFECYCLE CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE VEHICLE HIRE VEHICLE VEH	E81,099.45 E320.00 E3,790.00 E5,46:16 E307.94 E1,238.40
11-Jul-19	D & G. Lettrinos Ltd Dagenham & Redebridge Football Club Community Trust Redacted Redacted Redacted Redacted Redacted Dewoortertalis Bus & Coach Ltd Dewoortertalis Bus & Coach Ltd Dewoortertalis Bus & Coach Ltd Redacted	Commercial Supplier Voluntary Organisation Carens Foster Carens Foster Carens Foster Carens Foster Carens Commercial Supplier Commercial Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Commercial Supplier Foster Carens Supplier Foster Carens Commercial Supplier Foster Carens	F26080 F15880 F15890	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME COP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGUARDING ADOPTION PLACEMENT GOSTS INTERNAL FOSTERING PLACEMENT COSTS THE REVENUE PROLECTS THE REVENUE PROLECTS GENERAL FUND - TEMPORARY ACCOMMODATION INTERNAL FOSTERING PLACEMENT COSTS THE REVENUE PROLECTS GENERAL FUND - TEMPORARY ACCOMMODATION INTERNAL FOSTERING PLACEMENT COSTS THERMAL FOSTERING PLACEMENT COSTS THE REVENUE PROLECTS THE RETERNAL POSTERING PLACEMENT COSTS THE RETERNAL POSTERING PLACEMENT COSTS THE RETERNAL POSTERING PLACEMENT COSTS	COMMUNITY SOLUTIONS LAW, GOVERNANCE & RR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT DIBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT ADULTS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS COMMISSIONING CHILDRENS CARE & SUPPORT HICH HEEDS CHILDRENS CARE & SUPPORT BE FIRST INTERVENTION LIFECYCLE CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PROVIDE CONTRACTORS PAYMENT - OTHER PROVIDE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E81.098.45 E320.00 E3,790.00 E546.16 E307.94 E1,238.40 E507.00 E507.00 E507.00 E1,818.00 E1,818.00 E1,818.00 E1,818.00 E2,309.00 E2,309.00 E2,309.00 E2,309.00 E2,309.00 E2,309.00 E2,534.18.30 E2,148.29 E1,148.00
11-Jul-19	D & G Lettrinos Ltd Dagenham & Redoridge Football Club Community Trust Redacted Redacted Redacted Redacted Redacted Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Redacted	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers	F26080 F15880 F15890	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LOPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TCAM FLEET MANAGEMENT TCAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TCAM ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS ADULT SAFEGUARDING ADOPTION FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS ADULT SAFEGUARDING ADULT SAFEGUARDING HIGH NEEDS TOP UPS - OB INTERNAL FOSTERING FLACEMENT COSTS	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE AND PLACE MY PLACE AND PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT SUI COMMISSIONNO CARE & SUPPORT SUI COMMISSIONNO DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT GHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE VEHICLE HIRE VEHICLE	E81.099.45 E320.00 E3.790.00 E5.790.00 E5.46.16 E307.94 E1.238.40 E1.238.40 E1.238.40 E1.238.40 E1.239.46 E1.250.46
11-Jul-19	D & G. Lettrinos Ltd Dagenham & Redebridge Football Club Community Trust Redacted Redacted Redacted Redacted Redacted Dewoortertalis Bus & Coach Ltd Dewoortertalis Bus & Coach Ltd Dewoortertalis Bus & Coach Ltd Redacted	Commercial Supplier Voluntary Organisation Carens Foster Carens Foster Carens Foster Carens Foster Carens Commercial Supplier Commercial Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Commercial Supplier Foster Carens Supplier Foster Carens Commercial Supplier Foster Carens	F26080 F15880 F15890	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME COP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGUARDING ADOPTION PLACEMENT GOSTS INTERNAL FOSTERING PLACEMENT COSTS THE REVENUE PROLECTS THE REVENUE PROLECTS GENERAL FUND - TEMPORARY ACCOMMODATION INTERNAL FOSTERING PLACEMENT COSTS THE REVENUE PROLECTS GENERAL FUND - TEMPORARY ACCOMMODATION INTERNAL FOSTERING PLACEMENT COSTS THERMAL FOSTERING PLACEMENT COSTS THE REVENUE PROLECTS THE RETERNAL POSTERING PLACEMENT COSTS THE RETERNAL POSTERING PLACEMENT COSTS THE RETERNAL POSTERING PLACEMENT COSTS	COMMUNITY SOLUTIONS LAW, GOVERNANCE & RR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT DIBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT ADULTS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS COMMISSIONING CHILDRENS CARE & SUPPORT HICH HEEDS CHILDRENS CARE & SUPPORT BE FIRST INTERVENTION LIFECYCLE CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PROVIDE CONTRACTORS PAYMENT - OTHER PROVIDE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E81.098.45 E320.00 E3,790.00 E546.16 E307.94 E1,238.40 E507.00 E507.00 E507.00 E1,818.00 E1,818.00 E1,818.00 E1,818.00 E2,309.00 E2,309.00 E2,309.00 E2,309.00 E2,309.00 E2,309.00 E2,534.18.30 E2,148.29 E1,148.00
11-Jul-19	D & G Lettrion Ltd Dagenham & Recbridge Football Club Community Trust Rediscided Redisci	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F26080 F15820 F15880 F15820 F15880	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN GAN CRIME LOPF INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADDILT SAFEQUIAGEMING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUIAGEMING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTE	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT WY PLACE HY PLACE HY PLACE ARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CORRESSED CORPORT CARE & SUPPORT CARE &	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT CHILDRENS	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE	E81,099.45 5230.00 53,790.00 65,790.00 65,790.00 65,46.16 6200.79 61,289.40
11-Jul-19	D & G Lettrinos Ltd Dagenham & Redoridge Football Club Community Trust Redorida Redorida Redorida Redorida Redorida Redorida Redorida Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Redorida Redo	Commercial Supplier Voluntary Organisation Carens Foster Carens Foster Carens Foster Carens Foster Carens Commercial Supplier Commercial Supplier Commercial Supplier Foster Carens Gommercial Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Commercial Supplier Foster Carens Gommercial Supplier Foster Carens Commercial Supplier Foster Carens Commercial Supplier Foster Carens Commercial Supplier	F26080 F15820	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LCPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGIERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGIERING PLACEMENT COSTS ADULT SAFEGIERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OF CARE & SUPPORT MY PLACE CARE & SUPPORT DELOCATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT CORNORATE CAPITAL DEDICATED SCHOOLS GRANT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT CHILDRENS	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PR	E81.099.45 E320.00 E3.790.00 E5.46-16 E307.04 E1.238.40 E1.238.40 E1.238.40 E1.238.40 E1.238.70 E1.238.40 E1.238.60
11-Jul-19	D & G Lettrions Ltd Dagenham & Redoridge Football Club Community Trust Redoridad Redor	Commercial Supplier Voluntary Organisation Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Commercial Supplier Foster Carers Foster Carers Foster Carers Commercial Supplier Foster Carers Foster Carers Foster Carers Commercial Supplier Foster Carers Foster Carers Commercial Supplier Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Co	F26080 F15200 F15800	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LOPF INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUIAGEMING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUIAGEMING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INT	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT WY PLACE MY PLACE ARE & SUPPORT CARE & SUPPORT EARL & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS CORPORATE CAPITAL DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS CORPORATE CAPITAL DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS CORRES SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT NEW FORTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PL	E81,099.45 E320.00 E3,790.00 E5,466.16 E307.94 E1,238.40 E1,238.40 E1,238.40 E1,238.40 E1,238.40 E1,238.40 E1,248.00 E1,488.00 E7,900.00
11-Jul-19	D & G Lettrinos Ltd Dagenham & Redoridge Football Club Community Trust Redorida Redorida Redorida Redorida Redorida Redorida Redorida Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Redorida Redo	Commercial Supplier Voluntary Organisation Carens Foster Carens Foster Carens Foster Carens Foster Carens Commercial Supplier Commercial Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Gommercial Supplier Commercial Supplier Foster Carens Gommercial Supplier Commercial	F26080 F15820	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LCPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGIERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGIERING PLACEMENT COSTS ADULT SAFEGIERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OF CARE & SUPPORT MY PLACE CARE & SUPPORT DELOCATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT CORNORATE CAPITAL DEDICATED SCHOOLS GRANT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT CHILDRENS	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PR	E81.099.45 E320.00 E3.790.00 E5.46-16 E307.04 E1.238.40 E1.238.40 E1.238.40 E1.238.40 E1.238.70 E1.238.40 E1.238.60
11-Jul-19	D & G. Lettrinos Ltd Dagenham & Redbridge Football Club Community Trust Redsched Redsched Redsched Redsched Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Redsched Red	Commercial Supplier Voluntary Organisation Carens Foster Carens Foster Carens Foster Carens Foster Carens Commercial Supplier Commercial Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Commercial Supplier Commercial Supplier Foster Carens Commercial Supplier	F26080 F15880 F15890 F15890 F15890 F15920	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LCPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADULT SAFEGIAGENEN ADOPTION PLACEMENT COSTS ADULT SAFEGIAGENEN HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB INTERNAL FOSTERING PLACEMENT COSTS ITTL REVENUE PROJECTS TEL REVENUE PROJECTS TEL REVENUE PROJECTS TEL REVENUE PROJECTS TEL REVENUE PROJECTS THE REVENUE PROJECTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT FOOSTS ADOPTION PLACEMENT F	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE CARE & SUPPORT SUPPORT SUPPORT CARE & SUPPORT SUPPORT SUPPORT SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPO	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION A	E81.099.45 E320.00 E3.790.00 E5.790.00 E5.46.16 E307.34 E1.238.40
11-Jul-19	D & G Lettrinos Ltd Rediction Dagenham & Recbridge Football Club Community Trust Rediction Redic	Commercial Supplier Voluntary Organisation Caeres Foster Careris Foster Careris Foster Careris Foster Careris Commercial Supplier Commercial Supplier Foster Careris Commercial Supplier Foster Careris Commercial Supplier Foster Careris F	F26080 F15820	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN AND CRIME LOPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT TOSTS ADOPTION PLACEMENT TOSTS ADOPTION PLACEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM INTERNAL FOSTERING FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUIARDING ADOPTION PLACEMENT COSTS ADULT SAFEQUIARDING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUIARDING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS TEL REVENUE PROLECTS TEL REVENUE PROLECTS TEL REVENUE PROLECTS TEL REVENUE PROLECTS GENERAL FUND. TEMPORARY ACCOMMODATION INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS COMPORATE BS EXTENDED OFFER FOR TWO VEARS OLDS EX	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT CARE & SUPPORT OARE & SUPPORT OCOMMUNITY SOLUTIONS CARE & SUPPORT OCOMMUNITY SOLUTIONS CARE & SUPPORT OCOMPONITE OARD OARE & SUPPORT OARE SUPPORT OARE & SUPPORT OARE SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT INSABILITIES INTERVENTION LIFECYCLE DISABILITIES INTERVENTION LIFECYCLE D	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE VEHICLE HIRE VEHICLE	E81,099.45 E320.00 E3,790.00 E5,46:16 E307.94 E1,238.40
11-Jul-19	D & G. Lettrinos Ltd Dagenham & Redbridge Football Club Community Trust Redsched Redsched Redsched Redsched Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Redsched Red	Commercial Supplier Voluntary Organisation Carens Foster Carens Foster Carens Foster Carens Foster Carens Commercial Supplier Commercial Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Supplier Foster Carens Commercial Supplier Commercial Supplier Foster Carens Commercial Supplier	F26080 F15880 F15890 F15890 F15890 F15920	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LCPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADULT SAFEGIAGENEN ADOPTION PLACEMENT COSTS ADULT SAFEGIAGENEN HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB INTERNAL FOSTERING PLACEMENT COSTS ITTL REVENUE PROJECTS TEL REVENUE PROJECTS TEL REVENUE PROJECTS TEL REVENUE PROJECTS TEL REVENUE PROJECTS THE REVENUE PROJECTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT FOOSTS ADOPTION PLACEMENT F	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE CARE & SUPPORT SUPPORT SUPPORT CARE & SUPPORT SUPPORT SUPPORT SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPO	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION A	E81.099.45 E320.00 E3.790.00 E5.790.00 E5.46.16 E307.34 E1.238.40
11-Jul-19	D & G Lettrion Ltd Dagenham & Recbridge Football Club Community Trust Rediscided Redisci	Commercial Supplier Foster Carers Commercial Supplier Foster Carers Commercial S	F26980 F15820 F15880 F15820 F15880	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN GAN CRIME LOPF INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TCAM FLEET MANAGEMENT TCAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT GOSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUARDING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SEXTEMED OFFER FOR TWO VEARS OLDS EXTENDED OFFER FOR TWO VE	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT WY PLACE HY PLACE HY PLACE ARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CARE & SUPPORT CARE	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT DISABILITIES INTERVENTION LIFECYCLE CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PREMISES HIRE - FACILITIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYME	E81,099,45 E320,00 E3,790,00 E3,790,00 E3,790,00 E3,646.16 E307,34 E1,238,40 E1,238,60
11-Jul-19	D & G Lettrion Ltd Dagenham & Redoridge Football Club Community Trust Redorida Redor	Commercial Supplier Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Supplier Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Commer	F26080 F15820	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LCPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT TOSTS ADOPTION PLACEMENT TOSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS INTERNAL FOSTERING FLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUARDING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INT	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE SUPPORT CARE & SUPPORT CORNAINTY SOLUTIONS CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT CERE SUPPORT CORRESSIONNON SOLUTIONS COMMISSIONNON SOLUTIONS SOLUTIONS SOLUTIONS COMMISSIONNON SOLUTIONS	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT BE FIRST CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICL	E81.099.45 E320.00 E3.790.00 E5.790.00 E5.46.16 E307.94 E1.238.40 E1.238.40 E1.238.40 E1.238.40 E1.239.46 E1.239.00 E1.269.00 E1.369.00 E1.369.00 E1.369.00 E1.369.00 E1.369.00
11-Jul-19	D & G Lettrion Ltd Dagenham & Recbridge Football Club Community Trust Rediscided Redisci	Commercial Supplier Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Foster Carers Commercial Supplier Foster Carers Commercial Supplier	F26980 F15820 F15880 F15820 F15880	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN GAN CRIME LOPF INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TCAM FLEET MANAGEMENT TCAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT GOSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUARDING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SEXTEMED OFFER FOR TWO VEARS OLDS EXTENDED OFFER FOR TWO VE	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT NY PLACE NY PLACE NY PLACE SUPPORT CARE & SUPPORT CARE	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PREMISES HIRE - FACILITIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYME	E81,099,45 E320,00 E3,790,00 E3,790,00 E3,790,00 E3,646.16 E307,34 E1,238,40 E1,238,60
11-Jul-19 11-Jul	D & G Lettrions Ltd Rediction Redict	Commercial Supplier Control Stage Stage Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Foster Carers Commercial Supplier Commercial	F26080 F15820	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN GAN CRIME LOPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM TRESH MANAGEMENT TEAM INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGURADHO ADOPTION PLACEMENT COSTS ADULT SAFEGURADHO ADULT SAFEGURADHO ADULT SAFEGURADHO ADULT SAFEGURADHO ADULT SAFEGURADHO INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOST	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT DISABILITIES INTERVENTION LIFECYCLE DISABILITIES INTERVENTION	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE VEHI	E81,099,45 E320,00 E3,790,00 E3,790,00 E3,646,16 E307,94 E1,238,40 E1,238,40 E1,238,40 E1,238,40 E1,248,00 E1,481,00 E909,00 E709,00 E
11-Jul-19	D & G. Lettriona Ltd Dagenham & Redarideg Football Club Community Trust Redariand Redariand Redariand Redariand Redariand Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd Redariand Redariand Redariand Redariand Redariand Redariand Redariand DoN Professionals Ltd Redariand DoN Professionals Ltd Redariand DoN Professionals Ltd Redariand EG (Training) Ltd Redariand EG (Training) Ltd Redariand Fee Redariand Redarian	Commercial Supplier Foster Carers Commercial Supplier Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Commercial Supplier Foster Carers Foster Carers Commercial Supplier Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Foster Carers Foster Carers Commercial Supplier Commercial Supplie	F26080 F12500 F15800	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LCPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADULT SAFEGURADINA ADOPTION PLACEMENT COSTS ADULT SAFEGURADINA HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT MY PLACE SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT CARE	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT CAPITAL OUTLAY DSG -EARLY YEARS DSG -EARLY YEARS INTERVENTION LIFECYCLE CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE VEHICLE HIRE VEHICLE VE	E81.099.45 E320.00 E3.790.00 E5.790.00 E5.46.16 E307.04 E1.238.40 E1.238.40 E1.238.40 E1.238.40 E1.238.70 E1.408.00 E1.408.00 E1.408.00 E7.00.62 E1.417.17 E917.50 E525.00 E1.418.00 E1.238.00 E1.408.00 E1.408.00 E1.408.00 E1.408.00 E1.408.00 E1.408.00 E1.408.00 E7.00.62 E1.417.17 E917.50 E525.00 E1.418.00 E1.408.00
11-Jul-19	D & G Lettrions Ltd Rediction Deapenham & Recbridge Football Club Community Trust Rediction Redi	Commercial Supplier Contract Supplier Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Commercial S	F26080 F15820	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN GAN CRIME LOPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGURADHIO ADOPTION PLACEMENT COSTS ADULT SAFEGURADHIO ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLAC	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT DISABILITIES INTERVENTION LIFECYCLE DISABILITIES INTERVENTION	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE	E81,099.45 E320.00 E3,790.00 E5,46.16 E307.94 E1,238.40 E1,238.30
11-Jul-19	D & G Lettrions Ltd Redisched	Commercial Supplier Foster Carers Commercial Supplier Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Commercial Supplier Foster Carers Foster Carers Commercial Supplier Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Supplier Supplier Commercial Supplier Commerci	F26080 F12500 F15800	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICING AND CRIME LCPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADULT SAFEGURACING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERI	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT WY PLACE WY PLACE WY PLACE ARE & SUPPORT CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT CAPITAL OUTLAY DSG -EARLY YEARS DSG -EARLY YEARS INTERVENTION LIFECYCLE CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE VEHICLE HIRE VEHICLE VE	E81.099.45 E320.00 E3.790.00 E5.790.00 E5.46.16 E307.04 E1.238.40 E1.238.40 E1.238.40 E1.238.40 E1.238.70 E1.408.00 E1.408.00 E1.408.00 E7.00.62 E1.417.17 E917.50 E525.00 E1.418.00 E1.238.00 E1.408.00 E1.408.00 E1.408.00 E1.408.00 E1.408.00 E1.408.00 E1.408.00 E7.00.62 E1.417.17 E917.50 E525.00 E1.418.00 E1.408.00
11-Jul-19	D & G Lettrion Ltd Dagenham & Redoridge Football Club Community Trust Redoridad Redoridad Redoridad Redoridad Redoridad Redoridad Redoridad Redoridad Redoridad Dewoonvertals Bus & Coach Ltd Dewoonvertals Bus & Coach Ltd Dewoonvertals Bus & Coach Ltd Redoridad Redori	Commercial Supplier Foster Carers Commercial Supplier Foster Carers Commercial Supplier Foster Carers Fost	F26980 F15820	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN GAN CRIME LOPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT GOSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUARDING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SEXTENDED OFFER FOR TWO VEARS OLDS EXTENDED OFFER FOR TWO VEARS OLDS GENERAL FUND. TEMPORARY ACCOMMODATION CAME MANAGEMENT A COMMINION INTERNAL FOSTERING PLACEMENT COSTS BETTER THE MANAGEMENT FOR THE PLACEMENT COSTS BETTER THE PLACEMENT TO COSTS BETTER THE PLACEMEN	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT WY PLACE HY PLACE HY PLACE HY PLACE ARE & SUPPORT CARE	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT DISABILITIES INTERVENTION LIFECYCLE CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VIPICIAL NOPIDION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PREMISES HIRE - FACILITIES PRIVATE CONTRACTORS PAYMENT - OTHER  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OF PRIVATE CONTRACTORS PAYMENT - OTHER  CONSULTANCY FEES PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOUSE FOSTER CARE PLACEMENTS - PRIV	E81,099,45 E320,00 E3,790,00 E5,46:16 E307,94 E1,238,40 E1,238,50 E1,248,50
11-Jul-19	D & G. Lettinos Ltd Redactied Redact	Commercial Supplier Voluntary Organisation Casers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Toder Carers Foster Carers Commercial Supplier Foster Carers F	F26080 F15820 F15830	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN GAN DERINE LOPE INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT TOSTS ADOPTION PLACEMENT TOSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADULT SAFEGURGHING ADOPTION PLACEMENT COSTS ADULT SAFEGURGHING ADOPTION PLACEMENT COSTS ADULT SAFEGURGHING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGURGHING ADOPTION PLACEMENT COSTS ADULT SAFEGURGHING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS TEL REVENUE PROJECTS TEL REVENUE PROJECTS TEL REVENUE PROJECTS GENERAL FUND - TEMPORARY ACCOMMODATION INTERNAL FOSTERING PLACEMENT COSTS OORPORATE BS EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR FOR OWN) MINERAL FOSTERING PLACEMENT COSTS SHORT BREAKS, RESPITE CARE FOR CWO) EARLY INTERVAL FOSTERING PLACEMENT COSTS HORT BREAKS, RESPITE CARE FOR CWO) EARLY INTERVAL FOSTERING PLACEMENT COSTS HORT BREAKS, RESPITE CARE FOR CWO) EARLY INTERVAL FOSTERING PLACEMENT COSTS HORT BREAKS, RESPITE CARE FOR CWO) EARLY INTERVAL FOSTERING PLACEMENT COSTS HORT BREAKS, RESPITE CARE FOR C	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT OARE & SUPPORT MY PLACE OARE & SUPPORT OARE & SUPPORT CARE & SUPPORT SUL COMMISSIONING CARE & SUPPORT SUL COMMISSIONING DEDICATED SCHOOLS GRANT CARE & SUPPORT OARE & SUPPORT OCHORATE OSCHOOLS GRANT CARE & SUPPORT OCHORATE OSCHOOLS GRANT CARE & SUPPORT OCHORATE OSCHOOLS GRANT COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORRORATE CAPITAL DEDICATED SCHOOLS GRANT DEDIC	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS C	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE AND THE VEHICLE THE VEHICL	E81,099,45 E320,00 E3,790,00 E5,749,00 E5,46-16 E307,94 E1,238,40 E1,248,20 E1,258,20
11-Jul-19	D & G Lettrion Ltd Dagenham & Redoridge Football Club Community Trust Redoridad Redoridad Redoridad Redoridad Redoridad Redoridad Redoridad Redoridad Redoridad Dewoonvertals Bus & Coach Ltd Dewoonvertals Bus & Coach Ltd Dewoonvertals Bus & Coach Ltd Redoridad Redori	Commercial Supplier Foster Carers Commercial Supplier Foster Carers Commercial Supplier Foster Carers Fost	F26980 F15820	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN GAN CRIME LOPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT GOSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUARDING ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SEXTENDED OFFER FOR TWO VEARS OLDS EXTENDED OFFER FOR TWO VEARS OLDS GENERAL FUND. TEMPORARY ACCOMMODATION CAME MANAGEMENT A COMMINION INTERNAL FOSTERING PLACEMENT COSTS BETTER THE MANAGEMENT FOR THE PLACEMENT COSTS BETTER THE PLACEMENT TO COSTS BETTER THE PLACEMEN	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT MY PLACE SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT SUI COMMISSIONING SUI COMMISSIONING LAW, GOVERNANCE & IR SUI COMMISSIONING LAW, GOVERNANCE & IR SUI COMMISSIONING CARE & SUPPORT CARE & SUP	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC REALM CHILDRENS CARE & SUPPORT DISABILITIES INTERVENTION LIFECYCLE CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE VEHICLE HIRE VEHICLE	E81,099,45 E320,00 E3,790,00 E5,46:16 E307,94 E1,238,40 E1,238,50 E1,248,50
11-Jul-19 11-Jul	D & G Lettrions Ltd Rediscited	Commercial Supplier Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Commercial Suppl	F26980 F16290 F15880 F15890	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN GAN CRIME LOPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TOOSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUARDING ADULT SAFEQUARDING ADULT SAFEQUARDING ADULT SAFEQUARDING ADULT SAFEQUARDING INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMEN	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT SISABILITIES INTERVENTION LIFECYCLE CHILDRENS CARE & SUPPORT DISABILITIES INTERVENTION LIFECYCLE DISABILITIES INTERVENTION LIFECYCLE DISABILITIES CHILDRENS CARE & SUPPORT CHILDRENS COMMISSIONING CHILDRENS COMMISSIONING CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT CHILDRENS CARE & S	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE VEHICLE HIRE VEHICLE HIRE VEHICLE VEHI	E81,099,45 E320,00 E3,790,00 E5,464.16 E307,94 E1,238,40 E1,238,35 E3,238,35 E1,238,36 E1,238,36 E1,248,00 E1,481,00 E590,00 E790,00
11-Jul-19	D & G. Lettriona Ltd Redactach Redac	Commercial Supplier Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Foster Carers Commercial Supplier Foster Carers Commercial Supplier Foster Carers Commercial Supplier Foster Carers Commercial Supplier Foster Carers	F26080 F15880 F15890	GENERAL FUND - TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN GAN CRIME LCPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADDPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUARDING ADOPTION PLACEMENT COSTS ADULT SAFEQUARDING ADULT SAFEQUARDING ADULT SAFEQUENCING ADULT SAFEQUENCING INTERNAL FOSTERING PLACEMENT COSTS ORDORATE BS EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR CWO) EARLY INTERNAL FOSTERING PLACEMENT COSTS HOT SHARLAS (RESPITE CARE FOR CWO) EARLY INTERNAL FOSTERING PLACEMENT TOSTS H	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT WY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE SUPPORT CARE & SUPPORT SUI COMMISSIONING CARE & SUPPORT SUI COMMISSIONING DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT COMMINITY SOLUTIONS CARE & SUPPORT COMMINITY SOLUTIONS CARE & SUPPORT COMMISSIONING SUCOMMISSIONING SUCOMMISSIONING SUCOMMISSIONING LAW, GOVERNANCE & IR SUCOMMISSIONING LAW, GOVERNANCE & IR SUCOMMISSIONING LAW, GOVERNANCE & IR SUCOMMISSIONING CARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS C	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRAC	E81.099.45 E320.00 E3.790.00 E5.790.00 E5.46.16 E307.94 E1.238.40 E1.2388.40 E1.2388.40 E1.2388.40 E1.2388.40 E1.2388.40 E1.2388.40 E1.2388.40 E1.
11-Jul-19 11-Jul	D & G Lettrions Ltd Rediscited	Commercial Supplier Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Commercial Suppl	F26980 F16290 F15880 F15890	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN GAN CRIME LOPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TOOSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEQUARDING ADULT SAFEQUARDING ADULT SAFEQUARDING ADULT SAFEQUARDING ADULT SAFEQUARDING INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMEN	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT OARE & SUPPORT	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT SISABILITIES INTERVENTION LIFECYCLE CHILDRENS CARE & SUPPORT DISABILITIES INTERVENTION LIFECYCLE DISABILITIES INTERVENTION LIFECYCLE DISABILITIES CHILDRENS CARE & SUPPORT CHILDRENS COMMISSIONING CHILDRENS COMMISSIONING CHILDRENS COMMISSIONING CHILDRENS CARE & SUPPORT CHILDRENS CARE & S	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE VEHICLE HIRE VEHICLE HIRE VEHICLE VEHI	E81,099,45 E320,00 E3,790,00 E5,464.16 E307,94 E1,238,40 E1,238,35 E3,238,35 E1,238,36 E1,238,36 E1,248,00 E1,481,00 E590,00 E790,00
11-Jul-19 11-Jul	D & G. Lettrions Ltd Rediction Redic	Commercial Supplier Foster Carers Commercial Supplier Supplier Commercial Supplier Supplier Commercial Supplier Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Foster Carers Foster	F26080 F15880 F15820	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN AND CRIME LOPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGURACHING ADOPTION PLACEMENT COSTS ADULT SAFEGURACHING ADOPTION PLACEMENT COSTS ADULT SAFEGURACHING ADOPTION PLACEMENT COSTS ADULT SAFEGURACHING ADULT SAFEGURACHING HIGH REEDS TO PUPS - 08 HIGH REEDS - 08 HIGH REEDS TO PUPS - 08 HIGH REEDS TO PUPS - 08 HIGH REEDS - 08 HIGH R	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT NY PLACE NY PLACE NY PLACE ARE A SUPPORT CARE & SUPPORT SUI COMMISSIONNO CARE & SUPPORT SUI COMMISSIONNO DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE &	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS C	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE VEHICL	E81.099.45 E320.00 E3.790.00 E5.46.16 E307.94 E1.238.40 E1.238.30 E1.238.31
11-Jul-19 11-Jul	D & G. Lettriona Ltd Daepenham & Redarided Redaried Redar	Commercial Supplier Foster Carers Commercial Supplier Foster Carers Foster Car	F26980 F15820	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN GAN CRIME LOPF INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT GOSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS SEXTEMED OFFER FOR TWO VEARS OLDS EXTENDED O	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT WY PLACE WY PLACE WY PLACE WY PLACE ARE & SUPPORT CARE	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC REALM PUBLIC PUBLIC PUBLIC PUBLIC PUBLIC PUBL	PRIVATE CONTRACTORS PAYMENT - OTHER  ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS -	E81,099,45 E320,00 E3,790,00 E3,790,00 E3,790,00 E3,646.16 E307,34 E1,238,40 E1,238,50
11-34-19 11-34-19	D & G. Lettrions Ltd Rediction Redic	Commercial Supplier Foster Carers Commercial Supplier Supplier Commercial Supplier Supplier Commercial Supplier Foster Carers Foster Carers Commercial Supplier Commercial Supplier Foster Carers Commercial Supplier Foster Carers Foster	F26080 F15880 F15820	GENERAL FUND. TEMPORARY ACCOMMODATION MAYORS OFFICE FOR POLICIAN AND CRIME LOPP INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADULT SAFEGURACHING ADOPTION PLACEMENT COSTS ADULT SAFEGURACHING ADOPTION PLACEMENT COSTS ADULT SAFEGURACHING ADOPTION PLACEMENT COSTS ADULT SAFEGURACHING ADULT SAFEGURACHING HIGH REEDS TO PUPS - 08 HIGH REEDS - 08 HIGH REEDS TO PUPS - 08 HIGH REEDS TO PUPS - 08 HIGH REEDS - 08 HIGH R	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT NY PLACE NY PLACE NY PLACE ARE A SUPPORT CARE & SUPPORT SUI COMMISSIONNO CARE & SUPPORT SUI COMMISSIONNO DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE &	INTERVENTION LIFECYCLE ENFORCEMENT CHILDRENS CARE & SUPPORT CHILDRENS C	PRIVATE CONTRACTORS PAYMENT - OTHER ARTIS AND LEISURE COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE VEHICL	E81.099.45 E320.00 E3.790.00 E5.46.16 E307.94 E1.238.40 E1.238.30 E1.238.31

11-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£1,959.14
11-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F24200	SD INCLUSIVE GROWTH SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£1,788.78
11-Jul-19 11-Jul-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F24200 F24200	SD INCLUSIVE GROWTH SD INCLUSIVE GROWTH	INCLUSIVE GROWTH INCLUSIVE GROWTH	INCLUSIVE GROWTH INCLUSIVE GROWTH	CONSULTANCY FEES CONSULTANCY FEES	£1,788.78 £1,703.60
11-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£1,788.78
11-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£1,788.78
11-Jul-19	Health Education Partnership Ltd	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£10,000.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
11-Jul-19 11-Jul-19	Redacted Hope Worldwide	Foster Carers Commercial Supplier	F15880 F50100	INTERNAL FOSTERING PLACEMENT COSTS EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT ELHP	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£909.00 £6,000.00
11-Jul-19	Hope Worldwide	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£4.500.00
11-Jul-19	Horizon Care and Education Group Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6.695.00
11-Jul-19	House to Home Lettings Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,944.18
11-Jul-19	Housing Britain Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,252.38
11-Jul-19	Housing Britain Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£163,263.28
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40
11-Jul-19 11-Jul-19	Incipere Ltd Instarmac Group PLC	Commercial Supplier Commercial Supplier	F20100 F27600	ECONOMIC DEVELOPMENT TEAM STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	BE FIRST MY PLACE	BE FIRST MY PLACE	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,725.00 £1,842.96
11-Jul-19 11-Jul-19	J Scott & Sons Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,642.96 £647.50
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32 £477.96
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62
11-Jul-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.96
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00
11-Jul-19	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,083.22
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £597.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,827.93
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£632.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18
11-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00
11-Jul-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00 £284.06
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06 £909.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£546.16 £597.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94
11-Jul-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.25
11-Jul-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£416.25
11-Jul-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.25
11-Jul-19 11-Jul-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£257.85 £364.75
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.658.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.08
11-Jul-19	Kirkman & Jourdain Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - BUILDING	£8,325.96
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94
11-Jul-19	L Beat ISW	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CONSULTANCY FEES	£291.50
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90
11-Jul-19 11-Jul-19	Lagmar (Barking) Ltd Lagmar (Barking) Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,500.00 £928.05
11-Jul-19	Lagmar (Barking) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00
11-Jul-19	Lagmar (Barking) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82
11-Jul-19	Lavastar Signs Limited	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,422.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,687.14
11-Jul-19	Letting International	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£85,804.63 £29.808.39
11-Jul-19 11-Jul-19	LexisNexis Butterworths Leys Childrens Centre Nursery	Commercial Supplier Supplier	F25240 F16200	LEGAL SERVICES CARE MANAGEMENT S17	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS PRIVATE CONTRACTORS PAYMENT - OTHER	£29,808.39 £3,542.86
11-Jul-19	Lifeline Community Projects	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,250.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00
11-Jul-19 11-Jul-19	Redacted London Borough of Ealing	Foster Carers Local Authority Services	F15920	ADOPTION PLACEMENT COSTS SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£601.88 £53.500.00
11-Jul-19 11-Jul-19	London Borough of Waltham Forest	Local Authority Services		TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES	£136,122.00
11-Jul-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.60
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00 £1.052.00
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F10460	INTERNAL FOSTERING PLACEMENT COSTS SHARED LIVES SCHEME	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,052.00 £451.86
11-Jul-19 11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56
11-Jul-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
11-Jul-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32
11-Jul-19	Manpower Direct Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,475.59
11-Jul-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,935.24
11-Jul-19 11-Jul-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F12060 F26160	CCTV & CONTRACT SECURITY BROCKLEBANK	LAW, GOVERNANCE & HR	ENFORCEMENT INTERVENTION LIFECURE	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£3,216.78 £13.743.38
11-Jul-19 11-Jul-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F26160 F50320	LANDLORD SERVICES AREA A	COMMUNITY SOLUTIONS MY PLACE	INTERVENTION LIFECYCLE MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£13,743.38 £1.846.32
11-Jul-19	Manpower Direct Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,475.59
11-Jul-19	Manpower Direct Ltd	Commercial Supplier	F26160	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	£12,860.98
11-Jul-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,938.03
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72 £582.08
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08 £611.11
11-Jul-19 11-Jul-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94
11-Jul-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,709.00
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £2.778.00
11-Jul-19 11-Jul-19	Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,778.00 £363.76
11-Jul-19 11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00
			F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00
11-Jul-19	Redacted	Foster Carers						
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92
11-Jul-19 11-Jul-19	Redacted Mass & Co Ltd	Foster Carers Commercial Supplier	F15920 F23280	ADOPTION PLACEMENT COSTS PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£275.92 £1,000.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92

Section									
March									
March									
Column									
Man					INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
March									
Money									
March									
March									
Money									
Section							CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
March   Marc									
Med	11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36
March									
March									
Prop	11-Jul-19	Redacted	Foster Carers			CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
March									
1.00			Carers		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
March									
March									
Part								ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
Prop									
March									
March								ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
March   Marc									
March							CHILDREN'S CARE & SUPPORT		
Part					ADOPTION PLACEMENT COSTS			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
1.11									
March   Marc									
March   Marc									
March   Marc									
March   Marc	11-Jul-19	Redacted	Foster Carers					ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
Sect									
Market   M									
March   Marc					HOUSING ADVICE - HGF			PRIVATE CONTRACTORS PAYMENT - OTHER	
March   Marc									
Marked   M									
March   Marc					ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS				
March   Marc				F15880					
March   March   March   March   Miles   Mile									
14-94   Name   Park								ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
	11-Jul-19				ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
MANUAL   PAUCE   PAU								ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
19.45   Remote   Files   Remote   Files   Approximation College   Case   Employer   Approximation of the property   Approximation   Case									
14-14   Name									
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-									
14-14   Part Clark   France Clark									
1.4.16   Roade   Proc Comp.									
1.4.1.6   Massed   Paus Course   Prisco Cour									
1-1-1-15	11-Jul-19							ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
1-1-1-12   Related   Paul Care   Paul Ca	11-Jul-19							ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
1.14-19   Robber									
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-									
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-									
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-									
19-14-9    Regented									
19-14-9    Reducted   Four Cares   Fisto   ADOPTION ALECEMENT COSTS   CARE & SUPPORT   CHEMISTIC CAR					ADOPTION PLACEMENT COSTS			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
1-3-1-9						CARE & SUPPORT			
1-3-5-19   Reaced   Fost Come   F1950   ADPPION   ACCESSED TO   CHERRIS CARE & SUPPORT   ADPPION   ALCONACC- PRIVATE CONTROCTORS PARKET   CHERRIS CARE & SUPPORT   ADPPION   ALCONACC- PRIVATE CONTROCTORS PARKET   CHERRIS CARE & SUPPORT   CHERRIS									
1-3-3-9   Reducted   Four Care   F1900   ADDPTION PACEMENT COSTS   CARE & SUPPORT   CHARRENC CARE & SUPPORT   ADDPTION PACEMENT COSTS   CARE & SUPPORT   CHARRENC CARE & SUP									
1-3-5-9   Reduced									
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	11-Jul-19		Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00
1-3-49   Pedaceted   Foste Cures   Fission   NTERNAL FOSTERIOR PLACEMENT COSTS   CARE & SUPPORT   CHADRENS CARE & SUPPOR							CHILDREN'S CARE & SUPPORT		
1-3-49   Redected   Feder Cures   F1900   AOPTION PLACEMENT COSTS   CARE SUPPORT   CHLORING CARE SUPPORT   AOPTION ALCOMANCE - PRIVATE CONTRACTORS PAYMENT   523.78									
1-3-6-19   Redicted   Foste Curren   F1900   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN CARE & SUPPORT   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   589.12									
1-3-6-19   Redicated   Foste Caren   F1920   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   NHUSE FOSTE ACRE   F1920   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   CHILDREN S									
11-Jul-19   Reduced   Folse Cures   F15500   NTERNAL POSTERIOR PLACEMENT COSTS   CARE & SUPPORT   CHILDREN CARE & SUPPORT   CHILDREN CARE & SUPPORT   CHILDREN CARE & SUPPORT   ADOPTION ALLOWANCE. PRIVATE CONTRACTORS PAYMENT   11-Jul-19   Reduced   Folse Cures   F15500   ADOPTION ALLOWANCE. PRIVATE CONTRACTORS PAYMENT   1500   1									
11-Ju-19   Redisced   Foste Cieres   F1520   ADDPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS C					INTERNAL FOSTERING PLACEMENT COSTS			IN HOUSE FOSTER CARE DI ACEMENTS - PRIVATE CONTRACTORS PAYMENT	
11-Jul-19   Reducted						1 : 1 :	CHILDREN'S CARE & SUPPORT		
1-1-4-19   Reducted									
11-Jul-19   Redacted   Foste Carees   F1580   ADDPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN'S CARE & SUPP									
11-Jul-19   Rediscided   Foste Carers   F1950   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION ALLOWANCE -PRIVATE CONTRACTORS PAYMENT   E1,305.40									
11-Ju-19   Redacted   Foste Carers   F1560   LEAVING CARE SERVICE   CARE & SUPPORT   CHILDREN'S CARE & SUPPORT   CHILDREN'S CARE & SUPPORT   ADOPTION ALCOMANCE PAYMENT - CHICATION AND FOSTER CARE & SUPPORT   CHILDREN'S CARE	11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40
11-Jul-19   Reducted   Foste Carers   F19920   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN CARE & SUPPORT   NHOUSE FORTER CENTRAL FORTMACT FOR PAYMENT   F27.450					ADOPTION PLACEMENT COSTS				
11-Ju-19   Redacted   Foste Carers   F1580   MITERNAL FOSTERING FLACEMENT COSTS   CARE & SUPPORT   CHILDREN CARE & SUPPORT   CHILDREN CARE & SUPPORT   ADDITION ALCEMENT CONTRACTORS PAYMENT   E282.700									
11-Jul-19   Redicted   Foste Carers   F1990   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION ALLOWANCE -PRIVATE CONTRACTORS PAYMENT   E54.29				F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT			
11-Jul-19   Reducted   Foster Carers   F1580   ADPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS	11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00
11-Ju-19   Redacted   Foste Carers   F1990   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION ALLOWANCE -PRIVATE CONTACTIONS PAYMENT   2279 4									
11-Jul-19   Rediscided			Foster Carers						
11-Jul-19   Reducted   Four Carers   F1920   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN CARE & SUPPORT   ADOPTION ALLOWANCE PRAVACE PROVINTACIONS PAYMENT   58.778 is 11-Jul-19   Reducted   Four Carers   F1920   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN CARE & SUPPORT   ADOPTION ALLOWANCE PRAVACE PRAVACE PROVINTACIONS PAYMENT   F1930   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDREN CARE & SUPPORT   ADOPTION ALLOWANCE PRAVACE PRAVA									
11-Jul-19   Redsicited	11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60
11-Jul-19   Redsired   Foster Carers   F15920   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION ALLOWANCE PRIVATE CONTRACTORS PAYMENT   £1,00.00						CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		
11-Jul-19 Redacted Foste Carers F1580 INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT NHOUSE FOSTER CARE & SUPPORT NHOUSE FOSTER CARE & SUPPORT ADDITION ALLOWANCE PRIVATE CONTRACTORS PAYMENT E 528.64 F11-Jul-19 Redacted Foster Carers F1590 ADDITION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDITION ALLOWANCE PRIVATE CONTRACTORS PAYMENT E 550.54 F11-Jul-19 Redacted Foster Carers F1590 ADDITION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDITION ALLOWANCE PRIVATE CONTRACTORS PAYMENT E 514.76 F11-Jul-19 Redacted Foster Carers F1580 INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT NHOUSE FOSTER CARER SUPPORT NHOUSE FOSTER CARE FISHOR PLACEMENT COSTS CARE & SUPPORT NHOUSE FOSTER CARER SUPPORT NHOUSE FO				F15920		CARE & SUPPORT		ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
11-Jul-19   Redscied   Foste Carers   F15920   ADOPTION PLACEMENT COSTS   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   E528.84									
11-Jul-19 Redacited Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT E314.76  11-Jul-19 Redacited Foster Carers F15800 INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E344.00  11-Jul-19 Redacited Foster Carers F15800 INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT NICHOES PAYMENT E344.00  11-Jul-19 Redacited Foster Carers F15800 INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT E344.00  11-Jul-19 Redacited Foster Carers F15800 INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT E344.00  11-Jul-19 Redacited Foster Carers F15800 INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT E344.00  11-Jul-19 REdacited Foster Carers F15800 INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT E344.00  11-Jul-19 REDACTOR CARER SUPPORT CHILDRENS CARE & SUPPORT	11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84
11-Ju-19 Rediscited Foster Carers F1580 INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHIDRENS CARE & SUPPORT IN HOUSE FOSTER CARE FASTER CHIDRENS CARE & SUPPORT ADDITION AND FOSTER CARE FASTER CHICAGE SUPPORT ADDITION AND FOSTER CARE FASTER CHICAGE SUPPORT ADDITION AND FOSTER CARE FASTER CHICAGE SUPPORT ADDITION									
11-Jul-19 Redacted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £336,24									
						CARE & SUPPORT			

11-Jul-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £2,009.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00
11-Jul-19 11-Jul-19	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92 £1.118.56
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,545.00
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £434.68
11-Jul-19 11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£829.24
11-Jul-19 11-Jul-19	Redacted Redacted	Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£265.00 £1.356.32
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £340.90
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£858.38 £2.375.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00 £1,346.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00
11-Jul-19 11-Jul-19	Redacted N H Case Ltd	Foster Carers Commercial Supplier	F15880 F61450	INTERNAL FOSTERING PLACEMENT COSTS EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - ORACLE	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£909.00 £257.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£889.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £455.34
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
11-Jul-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00
11-Jul-19	Redacted	Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.90
11-Jul-19 11-Jul-19	Redacted Redacted	Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £1,818.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06
11-Jul-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F19890	SUPPORT LEAVING CARE SERVICE	SDI COMMISSIONING CARE & SUPPORT	CHILDREN'S COMMISSIONING CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£492,781.00
11-Jul-19 11-Jul-19	Redacted Now Strike Archery I td	Foster Carers Commercial Supplier	F15640 F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CHILDRE'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,499.00 £3.100.00
11-Jul-19	Redacted	Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,080.98
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00
11-Jul-19 11-Jul-19	Oakray Ltd Office Depot UK Ltd	Commercial Supplier Commercial Supplier	F28480 F21680	BARKING PARK CORPORATE BUSINESS SUPPORT	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL STATIONERY	£1,049.10 £548.40
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00
11-Jul-19	P & A Farren Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,000.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
11-Jul-19 11-Jul-19	Redacted Redacted	Commercial Supplier Direct Payments	F15920 F10380	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£300.00 £612.81
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00
11-Jul-19 11-Jul-19	Redacted Pellings LLP	Foster Carers Commercial Supplier	F15880 F25240	INTERNAL FOSTERING PLACEMENT COSTS LEGAL SERVICES	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£1,658.00 £450.00
11-Jul-19	Peters Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£3,061.18
11-Jul-19	Point 2 Surveyors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,870.00
11-Jul-19 11-Jul-19	Protocol Education Ltd Redacted	Commercial Supplier	F61780 F15880	MAYESBROOK PARK SCHOOL (PRU) INTERNAL FOSTERING PLACEMENT COSTS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	AGENCY STAFF IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£430.50 £3,554.00
11-Jul-19 11-Jul-19	Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,554.00 £1,498.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00
11-Jul-19	Rentokil Pest Control	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,365.64
11-Jul-19 11-Jul-19	Residentially Ltd Residentially Ltd	Commercial Supplier Commercial Supplier	F20100 F20110	ECONOMIC DEVELOPMENT TEAM BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,000.00 £1.000.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£672.34
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18
11-Jul-19	Richard John Clarke	Legal Services	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,600.00
11-Jul-19 11-Jul-19	Redacted Riverside Truck Rental Ltd	Foster Carers Commercial Supplier	F15920 F29480	ADOPTION PLACEMENT COSTS FLEET MANAGEMENT TEAM	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE	£2,250.00 £3,500.00
11-Jul-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,580.00
11-Jul-19	Rompa Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£645.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£867.60
11-Jul-19 11-Jul-19	Rubia Jalil Redacted	Commercial Supplier Foster Carers	F26040 F15920	HOUSING ADVICE - HGF ADOPTION PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,450.00 £298.06
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00 £307.94
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44 £707.60
11-Jul-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00
11-Jul-19	Seaxe Contract Service Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00
11-Jul-19	Shan Properties Uk Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,338.00
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1,003.74
11-Jul-19	Shaw & Sons Ltd	Commercial Supplier	F14480	CIVIC EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£503.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,617.00 £258.32
11-Jul-19	Stepping Out Business Development Services Ltd	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£4,875.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92
11-Jul-19 11-Jul-19	Studio 3 Arts Sugarman Group Ltd	Commercial Supplier	F12310 F60760	EARLY INTERVENTION YOUTH FUND SEABROOK CAMPUS (ETS)	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	ENFORCEMENT HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£6,250.00 £380.00
11-Jul-19 11-Jul-19	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£380.00 £584.75
11-Jul-19	Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75
11-Jul-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£645.00
11-Jul-19 11-Jul-19	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£584.75 £584.75
	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75
11-Jul-19		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94
11-Jul-19	Redacted			ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SLIPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS DAVMENT	£529.20
11-Jul-19	Redacted		F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20 £1,291.80
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	Rediacted Rediacted Rediacted Rediacted Rediacted Rediacted	Foster Carers Carers Foster Carers Foster Carers	F15920 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,291.80 £749.00
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers Carers Foster Carers Foster Carers Foster Carers	F15920 F15920 F15880 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80 £749.00 £307.94
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	Reducted	Foster Carers Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers	F15920 F15920 F15880 F15920 F15880	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,291.80 £749.00 £307.94 £899.00
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	Redicated TE B (Builders) Ltd TE B (Builders) Ltd	Foster Carers Carers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier Commercial Supplier	F15920 F15920 F15880 F15920 F15880 F54180 F54180	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS VOIDS VOIDS VOIDS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT BD MANAGEMENT SERVICES LTD DD MANAGEMENT SERVICES LTD DD MANAGEMENT SERVICES LTD	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,291.80 £749.00 £307.94 £899.00 £1,763.02 £11,230.91
11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19 11-Jul-19	Redisched TE E (Guilders) Ltd	Foster Carers Carers Foster Carers Foster Carers Foster Carers Foster Carers Commercial Supplier	F15920 F15920 F15880 F15920 F15880 F54180	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS VOIDS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT DO MANAGEMENT SERVICES LTD	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT BD MANAGEMENT SERVICES LTD	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT OTHER	£1,291.80 £749.00 £307.94 £899.00 £1,763.02

11-Jul-19	T E B (Builders) Ltd		F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,472.49
11-Jul-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD  BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,223.96
11-Jul-19 11-Jul-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD  BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,212.97 £5,174.80
11-Jul-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,118.89
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96
11-Jul-19 11-Jul-19	Redacted Thames Partnership for Learning Ltd	Foster Carers Commercial Supplier	F15920 F00000	ADOPTION PLACEMENT COSTS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£717.64 £3.043.813.88
11-Jul-19	Thames Partnership for Learning Ltd Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,043,613.00 £246.226.18
11-Jul-19	Theori Housing Management Services Limited	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£84,631.44
11-Jul-19	Thomas Ridley & Son Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£113,088.88
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
11-Jul-19	Timothy Straker QC	Legal Services	F25160	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£1,750.00
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£410.00 £490.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00
11-Jul-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00
11-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00
11-Jul-19 11-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68 £266.14
11-Jul-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00
11-Jul-19	UKCT Support Services Ltd	Commercial Supplier	F12180	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	AGENCY STAFF	£3.705.00
11-Jul-19	UKCT Support Services Ltd	Commercial Supplier	F19960	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	AGENCY STAFF	£577.35
11-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£899.64
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64
11-Jul-19 11-Jul-19	Vircap Estates Vital Energi Utilities Ltd	Commercial Supplier Commercial Supplier	F26080 F00000	GENERAL FUND - TEMPORARY ACCOMMODATION CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	INTERVENTION LIFECYCLE CAPITAL OUTLAY	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CAPITAL OUTLAY	£10,195.20 £1,159.26
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,159.26 £458.48
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00
11-Jul-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,167.00
11-Jul-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,875.00
11-Jul-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,563.00
11-Jul-19 11-Jul-19	Whitefield Academy Trust Joseph Clarke School Whitefield Academy Trust Joseph Clarke School	Commercial Supplier Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£7,708.00 £7,708.00
11-Jul-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,708.00
11-Jul-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,708.00
11-Jul-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£9,854.00
11-Jul-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£9,271.00
11-Jul-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,708.00
11-Jul-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£9,271.00
11-Jul-19 11-Jul-19	Whole Building Services Redacted	Commercial Supplier Foster Carers	F22620 F15880	SCHOOLS BUILDINGS INSURANCE FUND CLAIMS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	FINANCE CHILDREN'S CARE & SUPPORT	R & M MINOR WORKS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,700.00 £909.00
11-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14
12-Jul-19	A To Z Supplies Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STATIONERY	£257.45
12-Jul-19	Access & Lock Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,437.05
12-Jul-19	Acorn Homes (UK) Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£600.00
12-Jul-19	Adecco UK Ltd	Commercial Supplier	F20190	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£245,358.39
12-Jul-19 12-Jul-19	Advanced Building And Maintenance Ltd Aegis Homes Ltd	Commercial Supplier Commercial Supplier	F00000 F15640	CORPORATE BS LEAVING CARE SERVICE	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£565.60 £2,578.57
12-Jul-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.453.30
12-Jul-19	Affinity Fostering Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00
12-Jul-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10
12-Jul-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10
12-Jul-19	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236.70
12-Jul-19 12-Jul-19	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT  CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236.70 £3,236.70
12-Jul-19 12-Jul-19	Allthilly Postering Services Eta Aldborough E-ACT Free School	Local Authority Services		LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	All Saints Catholic School and Technology College	Local Authority Services		LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
12-Jul-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,250.00
12-Jul-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,600.00
12-Jul-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,327.58
12-Jul-19	Altwood Housing Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00
12-Jul-19 12-Jul-19	AQA Education Aspirations Fostering	Commercial Supplier Commercial Supplier	F61780 F15800	MAYESBROOK PARK SCHOOL (PRU) SPECIALIST AGENCY FOSTERING	DEDICATED SCHOOLS GRANT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	EXAM FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,377.45 £3,475.20
12-Jul-19 12-Jul-19	Aspirations Fostering Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,475.20 £3,405.60
12-Jul-19	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,370.80
12-Jul-19	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,591.04
12-Jul-19	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,519.12
12-Jul-19	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,483.16
12-Jul-19 12-Jul-19	Aspirations Fostering Auscript Ltd	Commercial Supplier Commercial Supplier	F15800 F23280	SPECIALIST AGENCY FOSTERING PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER MEMBERSHIP AND SUBSCRIPTIONS	£7,348.02 £594.00
12-Jul-19 12-Jul-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£266.60
12-Jul-19	Banner Group Limited	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£695.97
12-Jul-19	Banner Group Limited	Commercial Supplier	F20280	CATERING - GODWIN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£285.09
12-Jul-19	Barking Abbey School	Local Authority Services		SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£266.00
12-Jul-19	Barking Abbey School	Local Authority Services		LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00
12-Jul-19 12-Jul-19	Barking and Dagenham School Improvement Partnership Barnardo's	Local Authority Services Commercial Supplier		BDSIP HOLDING CODE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£82,500.00 £12.848.88
12-Jul-19	Barnardo's	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,434,40
12-Jul-19	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£171,576.10
12-Jul-19	Beal High School	Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
12-Jul-19	Beaumont Hill Academy	Local Authority Services		LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19 12-Jul-19	Boleyn Transport Ltd t/a Boleyn Service Station Bowden House School	Commercial Supplier Local Authority Services		FRIZLANDS DEPOT TRANSPORT WORKSHOP HIGH NEEDS TOP UPS - OB	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM HIGH NEEDS	VEHICLE REPAIRS AND MAINTENANCE PROFESSIONAL SERVICES - GENERAL	£258.00 £19,990.00
12-Jul-19	Bowden House School	Local Authority Services		HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£9,995.00
12-Jul-19	Bowden House School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00
12-Jul-19	Brentwood County High School	Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
12-Jul-19	Broadwood Residential Ltd		F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19 12-Jul-19	Brookings Estates Brookings Estates		F50310 F50310	STREET PURCHASES STREET PURCHASES	MY PLACE MY PLACE	MY PLACE MY PLACE	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£350.00 £350.00
12-Jul-19	Brookings Estates	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£350.00
12-Jul-19	Brookings Estates		F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£350.00
12-Jul-19	Brookings Estates	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£350.00
12-Jul-19	Brookings Estates	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£350.00
12-Jul-19	Brookings Estates	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£350.00
12-Jul-19 12-Jul-19	Brookings Estates Brookings Estates	Commercial Supplier Commercial Supplier	F50310 F50310	STREET PURCHASES STREET PURCHASES	MY PLACE MY PLACE	MY PLACE MY PLACE	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£350.00 £350.00
12-Jul-19 12-Jul-19	Brookings Estates Brookings Estates	Commercial Supplier Commercial Supplier	F50310	STREET PURCHASES STREET PURCHASES	MY PLACE MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£350.00 £350.00
12-Jul-19	Brookings Estates	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£350.00
12-Jul-19	Brookings Estates	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£350.00
12-Jul-19	Buckhurst Hill Community Primary School	Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,422.60
12-Jul-19 12-Jul-19	By the Bridge By the Bridge	Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,223.87 £4.106.49
12-Jul-19 12-Jul-19	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,106.49 £4,406.40
12-Jul-19 12-Jul-19	By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.40 £3,926.14
12-Jul-19	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,839.10
12-Jul-19	Byron Primary School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	Cage Green Primary School	Local Authority Services		LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	Caritas Diocese of Salford	Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT  EDUCATION YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,142.90
12-Jul-19	Castle View School Academy Trust	Supplier	F19570	LAC PUPIL PREMIUM		EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19 12-Jul-19	Caterham High School Chart Wood School	Local Authority Services Supplier	F19570 F00000	LAC PUPIL PREMIUM CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER VAT DEBTOR (INPUT TAX)	£400.00 £400.00
12-Jul-19 12-Jul-19	Cleeve Park School	Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	Complete Weed Control	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	-£290.00
12-Jul-19	Complete Weed Control		F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£870.00

12-Jul-19	Complete Weed Control	Commercial Supplier F2756		MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£320.00
12-Jul-19	Comerstone Property Assets Ltd Comwallis Academy	Commercial Supplier F1916		EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£700.00
12-Jul-19 12-Jul-19	Comwalis Academy Coupals Primary Academy	Local Authority Services F1957 Local Authority Services F1957		EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £400.00
12-Jul-19	Cranbrook Primary School	Supplier F1957	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	Redacted	Direct Payments F1030	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00
12-Jul-19	Dagenham Park C Of E School	Local Authority Services F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
12-Jul-19 12-Jul-19	Deanwood Primary School & Children's Centre Dennis Eagle Ltd	Commercial Supplier F1957 Commercial Supplier F2752		EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE	£800.00 £2.440.18
12-Jul-19	Diss High School	Supplier F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.800.00
12-Jul-19	Dorothy Barley Infants School	Local Authority Services F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
12-Jul-19	Dorothy Barley Junior Academy	Local Authority Services F1957	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	Dycorts School Earthsea School	Supplier F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £400.00
12-Jul-19 12-Jul-19	Eastbrook Community Association	Local Authority Services F1957 Voluntary Organisation F1390		EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT - FURNITURE AND MATERIALS	£400.00 £1.560.00
12-Jul-19	Eastbury Comprehensive School	Local Authority Services F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	21,300.00
12-Jul-19	Eastbury Primary School	Local Authority Services F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
12-Jul-19	Elliot Leigh Property Management Ltd	Commercial Supplier F2608		COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£256,850.46
12-Jul-19	Emerson Park School	Local Authority Services F1957 Commercial Supplier F2756		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19 12-Jul-19	Ernest Doe & Sons Ltd Essex & Suffolk Water	Commercial Supplier F2756 Commercial Supplier F5106		MY PLACE	HOUSING AND NEIGHBOURHOODS	PROFESSIONAL SERVICES - GENERAL WATER AND SEWERAGE	£3,060.00 £3,109,623.22
12-Jul-19	eStage Events	Commercial Supplier F1446		POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£28.090.72
12-Jul-19	Eurovia Roadstone	Commercial Supplier F2760		MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£443.96
12-Jul-19	Eurovia Roadstone	Commercial Supplier F2760		MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£596.34
12-Jul-19	Eva Louzao	Commercial Supplier F1954		SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,233.75
12-Jul-19 12-Jul-19	Eva Louzao Finefair Consultancy Ltd	Commercial Supplier F1954 Commercial Supplier F1620		SCHOOL IMPROVEMENT PARTNERSHIP CARE & SUPPORT	SCHOOL IMPROVEMENT PARTNERSHIP CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL HOTEL AND OTHER ACCOMMODATION COSTS	£1,403.75 £900.00
12-Jul-19 12-Jul-19	Focus Media Uk Ltd	Commercial Supplier F2840		POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£975.00
12-Jul-19	Footsteps Support Ltd	Commercial Supplier F1564		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.00
12-Jul-19	Fostering UK	Supplier F1580	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,974.85
12-Jul-19	Frances Bardsley Academy School	Local Authority Services F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
12-Jul-19	Fressingfield CEVCP School	Commercial Supplier F1957 Commercial Supplier F1580		EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00 £3,000.00
12-Jul-19 12-Jul-19	Futures for Children Ltd Futures for Children Ltd	Commercial Supplier F1580 Commercial Supplier F1580		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £3.000.00
12-Jul-19	Futures for Children Ltd	Commercial Supplier F1580		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00
12-Jul-19	GBA Care Ltd	Commercial Supplier F1576	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,621.43
12-Jul-19	GBA Care Ltd	Commercial Supplier F1576		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,214.29
12-Jul-19	Gemco Service Ltd	Commercial Supplier F2752	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£348.00
12-Jul-19	George Carey Church of England Primary School	Local Authority Services F1957 Commercial Supplier F2948		EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	£400.00 £585.00
12-Jul-19 12-Jul-19	Go Plant Ltd Godwin Primary School	Commercial Supplier F2948 Local Authority Services F1957		MY PLACE EDUCATION, YOUTH & CHILDCARE	PUBLIC REALM EDUCATION, YOUTH & CHILDCARE	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£585.00 £400.00
12-Jul-19	Gough, Howard Manning	Commercial Supplier F1954		SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1.200.00
12-Jul-19	Gough, Howard Manning	Commercial Supplier F1954	SIP DATA SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,200.00
12-Jul-19	Gough, Howard Manning	Commercial Supplier F1954		SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,200.00
12-Jul-19	Grafton Primary School	Local Authority Services F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
12-Jul-19 12-Jul-19	Greensward Academy Guardian Care Services Ltd	Commercial Supplier F1957 Commercial Supplier F1564		EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£400.00 £1,704.28
12-Jul-19 12-Jul-19	Hako Machines Ltd	Commercial Supplier F1564 Commercial Supplier F2948		MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£1,704.28 £1.400.00
12-Jul-19	Hall Mead School	Supplier F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,722.00
12-Jul-19	Harris Academy Rainham	Supplier F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	Harrow Lodge Primary School	Supplier F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	Hawkins & Sons Butchers	Commercial Supplier F1066		CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£255.52
12-Jul-19 12-Jul-19	Hawkins & Sons Butchers Hawkins & Sons Butchers	Commercial Supplier F1066 Commercial Supplier F1066		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£252.61 £262.65
12-Jul-19 12-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier F5020		BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2.394.00
12-Jul-19	Havs Recruiting Experts Worldwide	Commercial Supplier F5020		BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2.394.00
12-Jul-19	Hedgemans Medical Centre	NHS/Medical Bodies F1338		SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£732.00
12-Jul-19	Help Handz Ltd	Commercial Supplier F2944		MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£4,884.50
12-Jul-19	Help Handz Ltd	Commercial Supplier F2944		MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£4,993.55
12-Jul-19 12-Jul-19	Help Handz Ltd Hilbery Chaplin	Commercial Supplier F2944 Commercial Supplier F2328		MY PLACE MY PLACE	PUBLIC REALM MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,503.18 £500.00
12-Jul-19 12-Jul-19	Hilbery Chaplin	Commercial Supplier F2328		MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00
12-Jul-19	Hilbery Chaplin	Commercial Supplier F2328		MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00
12-Jul-19	Hilbery Chaplin	Commercial Supplier F2328	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00
12-Jul-19	Hilbery Chaplin	Commercial Supplier F2328		MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00
12-Jul-19	Hilbery Chaplin	Commercial Supplier F2328 Commercial Supplier F2328		MY PLACE MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00 £500.00
12-Jul-19 12-Jul-19	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier F2328 Commercial Supplier F2328		MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00 £500.00
12-Jul-19	Hilbery Chaplin	Commercial Supplier F2328		MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00
12-Jul-19	Hilbery Chaplin	Commercial Supplier F2328		MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00
12-Jul-19	Hilbery Chaplin	Commercial Supplier F2328		MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00
12-Jul-19	Hilbery Chaplin	Commercial Supplier F2328		MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00
12-Jul-19 12-Jul-19	Hillcrest Children Services Ltd Hugh Christie Technology College	Commercial Supplier F1576 Local Authority Services F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£14,195.00 £800.00
12-Jul-19	Hunters Hall Primary	Local Authority Services F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2600.00
12-Jul-19	Independent Living Agency	Commercial Supplier F0000		CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£700.00
12-Jul-19	J & R Care Ltd	Supplier F0000		CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£766.00
12-Jul-19	Jean Jacyna	Commercial Supplier F1943		SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,750.00
12-Jul-19 12-Jul-19	Jo Richardson Community School Redacted	Local Authority Services F1957 Direct Payments F1030	LAC PUPIL PREMIUM SOCIAL SUPPORT - SUPPORT FOR CARERS	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£1,600.00 £910.00
12-Jul-19	Kelwel Care Ltd	Commercial Supplier F1620		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.75
12-Jul-19	Keys Care Ltd	Commercial Supplier F1576		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,214.29
12-Jul-19	Keys Care Ltd	Commercial Supplier F1576		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,785.71
12-Jul-19	Langdon Academy	Supplier F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19 12-Jul-19	Lextox Lextox	Commercial Supplier F1624 Commercial Supplier F1620		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,186.00 £858.00
12-Jul-19	Linsay Clarke	Commercial Supplier F1945		SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£13,975.00
12-Jul-19	Little Heath School	Commercial Supplier F1957	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	London Borough of Redbridge	Commercial Supplier F0000		CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£775.02
12-Jul-19	Maldon Commercials	Commercial Supplier F2756		MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£300.00
12-Jul-19 12-Jul-19	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier F2776 Commercial Supplier F2756		MY PLACE MY PLACE	MY PLACE PUBLIC REALM	R & M MINOR WORKS PROFESSIONAL SERVICES - GENERAL	£359.80 £846.00
12-Jul-19	Marlborough Surfacing Ltd	Commercial Supplier F2756		MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£8,873.40
12-Jul-19	Marlborough Surfacing Ltd	Commercial Supplier F0000		CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£84,142.63
12-Jul-19	Marshalls Park School	Supplier F1957	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	Mayfield School	Supplier F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00
12-Jul-19 12-Jul-19	Michelle Jones Moto-Tech Ltd	Supplier F1042 Commercial Supplier F2752		CARE & SUPPORT MY PLACE	DISABILITIES PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS VEHICLE REPAIRS AND MAINTENANCE	£315.00 £1.440.00
12-Jul-19	Move on Now Ltd	Commercial Supplier F5090		HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDER SERVICE CHARGE INCOME	£3.155.73
12-Jul-19	NCER CIC	Commercial Supplier F1984	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	MEMBERSHIP AND SUBSCRIPTIONS	£9,031.66
12-Jul-19	Northbury Junior School	Supplier F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
12-Jul-19	Notley High School and Braintree Sixth Form	Local Authority Services F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19 12-Jul-19	Oaks Park High School Office Angels Ltd	Local Authority Services F1957 Commercial Supplier F6080		EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£400.00 £361.43
12-Jul-19 12-Jul-19	Office Angels Ltd	Commercial Supplier F6080		DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£391.43 £399.88
12-Jul-19	Ormiston Rivers Academy	Local Authority Services F1957		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
12-Jul-19	Park Hall Academy	Supplier F1957	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	PayFlow Ltd	Commercial Supplier F1568		CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04
12-Jul-19	PayFlow Ltd	Commercial Supplier F1568		CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04
12-Jul-19 12-Jul-19	PayFlow Ltd PayFlow Ltd	Commercial Supplier F1568 Commercial Supplier F1568		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,049.40 £1,049.40
12-Jul-19	PayFlow Ltd	Commercial Supplier F1568	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04
12-Jul-19	PayFlow Ltd	Commercial Supplier F1568	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04
12-Jul-19	PayFlow Ltd	Commercial Supplier F1568	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,259.28
12-Jul-19	PayFlow Ltd	Commercial Supplier F1568		CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04
12-Jul-19 12-Jul-19	PayFlow Ltd PayFlow Ltd	Commercial Supplier F1568 Commercial Supplier F1568		CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04 £455.04
12-Jul-19 12-Jul-19	PayFlow Ltd PayFlow Ltd	Commercial Supplier F1568		CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04
12-Jul-19	PayFlow Ltd	Commercial Supplier F1568	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.44
12-Jul-19	PayFlow Ltd	Commercial Supplier F1568		CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,049.40

12-Jul-19	PayFlow Ltd	Commercial Supplier F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04
12-Jul-19 12-Jul-19	PayFlow Ltd PayFlow Ltd	Commercial Supplier F15680 Commercial Supplier F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,259.28 £664.92
12-Jul-19	PayFlow Ltd	Commercial Supplier F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04
12-Jul-19 12-Jul-19	Plashet School Purdy Contracts Ltd	Supplier F19570 Commercial Supplier F54000	LAC PUPIL PREMIUM BD SERVICE DELIVERY	EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD	EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £760.00
12-Jul-19	Quality Kidz Nurseries Ltd	Commercial Supplier F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.00
12-Jul-19 12-Jul-19	Quality Time Care Ltd Rainham School for Girls	Commercial Supplier F19570 Local Authority Services F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£319.39 £400.00
12-Jul-19	Redden Court School	Supplier F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00
12-Jul-19 12-Jul-19	Richard Alibon Primary School Ripole Dance	Local Authority Services F19570 Commercial Supplier F13900	LAC PUPIL PREMIUM HEALTHY LIFESTYLES	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	£4,400.00 £360.00
12-Jul-19	Ripple Dance	Commercial Supplier F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£255.00
12-Jul-19	Ripple Primary School	Local Authority Services F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
12-Jul-19 12-Jul-19	Riverside Bridge School (Partnership Learning Trust) Riverside Secondary School Barking	Local Authority Services F19570 Local Authority Services F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £1,200.00
12-Jul-19	Robert Clack School	Local Authority Services F19570	LAC PUPIL PREMIUM BD TRADING PARTNERSHIP	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00
12-Jul-19 12-Jul-19	Robert Half Ltd Robert Half Ltd	Commercial Supplier F50200 Commercial Supplier F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,150.10 £2,250.00
12-Jul-19	ROCK POOL LIFE CIC	Commercial Supplier F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£14,000.00
12-Jul-19 12-Jul-19	Roding Primary School Rush Green Primary School	Local Authority Services F19570 Local Authority Services F19570	LAC PUPIL PREMIUM  LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £1,600.00
12-Jul-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19 12-Jul-19	Redacted Samuel Ward Academy Trust	Direct Payments F10380 Commercial Supplier F19570	PHYSICAL SUPPORT LAC PUPIL PREMIUM	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,196.85 £400.00
12-Jul-19	Sandringham Primary School	Supplier F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19 12-Jul-19	Sandwich Technology School Scaroll Junior School	Supplier F19570 Supplier F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £885.00
12-Jul-19 12-Jul-19	School It Assist Ltd	Commercial Supplier F19540	SIP DATA SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,233.75
12-Jul-19	School It Assist Ltd	Commercial Supplier F19540	SIP DATA SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,403.75
12-Jul-19 12-Jul-19	School It Assist Ltd Scole Primary School	Commercial Supplier F19540 Local Authority Services F19570	SIP DATA SERVICES LAC PUPIL PREMIUM	SCHOOL IMPROVEMENT PARTNERSHIP EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERSHIP EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£1,403.75 £400.00
12-Jul-19	SEAX Trust T/a Kingswode Hoe School	Commercial Supplier F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19 12-Jul-19	Simone Panayi Soaring Heights Care Ltd	Commercial Supplier F14340 Commercial Supplier F15520	ARCHIVIST ASYLUM SEEKERS	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£707.00 £2,978.57
12-Jul-19	Soaring Heights Care Ltd	Commercial Supplier F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71
12-Jul-19 12-Jul-19	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier F15640 Commercial Supplier F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.57 £2,978.57
12-Jul-19	Soaring Heights Care Ltd	Commercial Supplier F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,978.57
12-Jul-19 12-Jul-19	Southwood Primary	Local Authority Services F19570 Commercial Supplier F16200	LAC PUPIL PREMIUM CARE MANAGEMENT S17	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £1,856.00
12-Jul-19	Spectacularkidz Day Nursery Primary School	Commercial Supplier F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
12-Jul-19	St Edwards Church of England & Sixth Form College	Local Authority Services F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£400.00
12-Jul-19 12-Jul-19	St Edwards Church of England & Sixth Form College St George's CE Primary School	Local Authority Services F60040 Commercial Supplier F19570	HIGH NEEDS TOP UPS - OB LAC PUPIL PREMIUM	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£823.55 £400.00
12-Jul-19	St George's Church of England Foundation School	Local Authority Services F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19 12-Jul-19	St Peter & Paul's Catholic Primary School St Peter's Church of England Primary School	Local Authority Services F19570 Commercial Supplier F19570	LAC PUPIL PREMIUM  LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £1,156.98
12-Jul-19	Stef & Philips Ltd	Commercial Supplier F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
12-Jul-19 12-Jul-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier F15520 Commercial Supplier F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00 £840.00
12-Jul-19	Stef & Philips Ltd	Commercial Supplier F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
12-Jul-19	Stef & Philips Ltd	Commercial Supplier F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00
12-Jul-19 12-Jul-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier F15640 Commercial Supplier F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00 £840.00
12-Jul-19	Stef & Philips Ltd	Commercial Supplier F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
12-Jul-19 12-Jul-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier F15520 Commercial Supplier F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00 £840.00
12-Jul-19	Stef & Philips Ltd	Commercial Supplier F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00
12-Jul-19 12-Jul-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier F15640 Commercial Supplier F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£945.00 £840.00
12-Jul-19	Stef & Philips Ltd	Commercial Supplier F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
12-Jul-19	Stef & Philips Ltd	Commercial Supplier F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00
12-Jul-19 12-Jul-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier F15640 Commercial Supplier F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00 £840.00
12-Jul-19	Stef & Philips Ltd	Commercial Supplier F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
12-Jul-19 12-Jul-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier F15640 Commercial Supplier F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00 £840.00
12-Jul-19	Suttons Primary School	Supplier F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£606.00
12-Jul-19 12-Jul-19	Thameside Primary The Adolescent and Children's Trust (TACT)	Supplier F19570 Commercial Supplier F15800	LAC PUPIL PREMIUM SPECIALIST AGENCY FOSTERING	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £2.940.00
12-Jul-19	The Belsteads School	Local Authority Services F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£19,792.00
12-Jul-19 12-Jul-19	The Campion School Academy The Deanes School	Supplier F19570 Local Authority Services F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £400.00
12-Jul-19	The James Cambell Primary School	Local Authority Services F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
12-Jul-19 12-Jul-19	The Mawney Foundation School The Palmer Catholic Academy	Supplier F19570 Local Authority Services F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £800.00
12-Jul-19	The Royal Liberty School	Local Authority Services F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19 12-Jul-19	The Sydney Russell School T/A Partnership Learning Trust Thomas Arnold Primary School	Local Authority Services F19570 Local Authority Services F19570	LAC PUPIL PREMIUM  LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00 £400.00
12-Jul-19 12-Jul-19	Thomas Ridley & Son Ltd	Commercial Supplier F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£476.66
12-Jul-19	Thomas Ridley & Son Ltd	Commercial Supplier F10660 Commercial Supplier F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£393.38
12-Jul-19 12-Jul-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier F10660 Commercial Supplier F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£311.27 £401.77
12-Jul-19	Timeplan Education Group Ltd	Commercial Supplier F60720	HOME TUITION SERVICE LAC PUPIL PREMIUM	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£1,254.05
12-Jul-19 12-Jul-19	Trinity Church of England School Belvedere Trinity School Sevenoaks	Supplier F19570 Commercial Supplier F19570	LAC PUPIL PREMIUM  LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £400.00
12-Jul-19	Trinity School	Local Authority Services F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
12-Jul-19 12-Jul-19	Valentines High School Viridis Urban & Rural	Supplier F19570 Commercial Supplier F00000	LAC PUPIL PREMIUM CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,200.00 £1,375.00
12-Jul-19	Wanstead High School	Supplier F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
12-Jul-19 12-Jul-19	Waqqas Malik Warren Comprehensive School	Commercial Supplier F50100 Local Authority Services F19570	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS LAC PUPIL PREMIUM	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	ELHP EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,640.00 £400.00
12-Jul-19	Warren Junior School	Supplier F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
12-Jul-19 12-Jul-19	Wellsprings Solicitors West Homdon Primary School	Legal Services F10660 Commercial Supplier F19570	KALLAR LODGE LAC PUPIL PREMIUM	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00 £400.00
12-Jul-19 12-Jul-19	Woodhey High School	Commercial Supplier F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE  EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
12-Jul-19	Woodside Primary Academy	Commercial Supplier F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
15-Jul-19 15-Jul-19	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier F24000 Commercial Supplier F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£450.00 £450.00
15-Jul-19	Aid Training & Operations Ltd	Commercial Supplier F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£300.00
15-Jul-19 15-Jul-19	Aid Training & Operations Ltd Dans Luxury Travel Ltd	Commercial Supplier F24000 Commercial Supplier F17400	HEALTH, SAFETY AND OCCUPATIONAL HEALTH YOUTH SERVICE - CENTRAL	LAW, GOVERNANCE & HR EDUCATION, YOUTH & CHILDCARE	LAW & GOVERNANCE EDUCATION, YOUTH & CHILDCARE	STAFF OTHER EXPENSES DIRECT TRANSPORT	£900.00 £525.00
15-Jul-19	David Miles & Partners Ltd	Commercial Supplier F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
15-Jul-19 15-Jul-19	EE Ltd EE Ltd	Commercial Supplier F15440 Commercial Supplier F13900	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT HEALTHY LIFESTYLES	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT UNIVERSAL LIFECYCLE	MOBILE PHONE COSTS MOBILE PHONE COSTS	£300.00 £300.00
15-Jul-19	EE Ltd	Commercial Supplier F23480	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£375.00
15-Jul-19 15-Jul-19	EE Ltd EE Ltd	Commercial Supplier F23400 Commercial Supplier F15440	ICT CONTRACT - ELEVATE CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT	CONTRACTED SERVICES CARE & SUPPORT	ELEVATE CONTRACT CHILDREN'S CARE & SUPPORT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME) MOBILE PHONE COSTS	-£1,050.00 £300.00
15-Jul-19 15-Jul-19	EE Ltd	Commercial Supplier F15440 Commercial Supplier F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00
15-Jul-19 15-Jul-19	Elevate East London	Commercial Supplier F22930 Commercial Supplier F18900	B AND D ENERGY GENERAL	CORE SDI COMMISSIONING	INNOVATION AND INVESTMENT CHILDREN'S COMMISSIONING	CONSULTANCY FEES CONSULTANCY FEES	£10,203.00 £8,250.00
15-Jul-19 15-Jul-19	Elevate East London Elevate East London	Commercial Supplier F00000	CHILDRENS COMMISSIONING FUND CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£8,250.00 £1,375.00
15-Jul-19	Elevate East London	Commercial Supplier F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,062.50
15-Jul-19 15-Jul-19	Elevate East London Elevate East London	Commercial Supplier F26290 Commercial Supplier F25160	PRIVATE RENTED PROPERTY LICENSING SCHEME ELECTIONS	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT LAW & GOVERNANCE	MOBILE PHONE COSTS ICT MAINTENANCE AND SUPPORT	£586.80 £1,330.68
15-Jul-19	Elevate East London	Commercial Supplier F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£327.92
15-Jul-19 15-Jul-19	Elevate East London Elevate East London	Commercial Supplier F00000 Commercial Supplier F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£390.80 £261.45
15-Jul-19	Elevate East London	Commercial Supplier F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	MOBILE PHONE COSTS	£4,349.90

15-Jul-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,404.00
15-Jul-19	Elevate East London	Commercial Supplier Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£1,589.50
15-Jul-19 15-Jul-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F25290 F14860	TRANSFORMATION BARKING LEARNING CENTRE	CORE COMMUNITY SOLUTIONS	TRANSFORMATION UNIVERSAL LIFECYCLE	AGENCY STAFF ICT HARDWARE	£1,377.75 £3.059.49
15-Jul-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	AGENCY STAFF	£11,343.00
15-Jul-19	Elevate East London	Commercial Supplier	F00000 F51100	CORPORATE BS SERVICE IMPROVEMENT TEAM	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,712.00 £35,293.00
15-Jul-19 15-Jul-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F15440	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS CHILDREN'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£35,293.00 £759.00
15-Jul-19	Elevate East London	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,100.00
15-Jul-19	Elevate East London	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT	£1,500.00
15-Jul-19 15-Jul-19	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	F50520 F26800	LANDLORD SERVICES AREA C STREET CLEANSING	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	CLEANING MATERIALS CLEANING MATERIALS	£485.00 £4.850.00
15-Jul-19	Inside Homes Estate Agents UK Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00
15-Jul-19	Kaspa Sign Products Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£283.00
15-Jul-19 15-Jul-19	Kaspa Sign Products Ltd Kirkman & Jourdain Ltd	Commercial Supplier	F28200 F14860	ON STREET PARKING AND ENFORCEMENT BARKING LEARNING CENTRE	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£385.00 £1.790.00
15-Jul-19 15-Jul-19	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F14860 F00000	CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,790.00 £4.840.00
15-Jul-19	Redacted	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,260.00
15-Jul-19	Roehampton Lodge Priory	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£17,441.33
15-Jul-19 15-Jul-19	SMI Group The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F20190 F26360	CATERING - CENTRALLY CONTROLLED ITEMS GROUNDS MAINTENANCE ARBORICULTURE	BD CORPORATE CLEANING LTD MY PLACE	WE FIX CATERING PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY PRIVATE CONTRACTORS PAYMENT - OTHER	£301.10 £1,480.00
15-Jul-19 15-Jul-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00
15-Jul-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
16-Jul-19	@Architect Uk Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£325.00
16-Jul-19 16-Jul-19	@Architect Uk Limited @Architect Uk Limited	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£325.00 £278.00
16-Jul-19	@Architect Uk Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£278.00
16-Jul-19	@Architect Uk Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£525.00
16-Jul-19	A C Preou Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,048.63
16-Jul-19 16-Jul-19	Redacted Aberdeen Asset Managers Ltd	Direct Payments Commercial Supplier	F15680 F90100	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PENSION FUND I&E	CARE & SUPPORT LAW, GOVERNANCE & HR	DISABILITIES Pension Administration & Fees	DIRECT PAYMENTS FUND MANAGEMENT FEES	£532.11 £52.939.39
16-Jul-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,483.30
16-Jul-19	Access & Lock Ltd	Commercial Supplier	F29200	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£354.00
16-Jul-19 16-Jul-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F27560 F23840	HIGHWAYS & HRA GROUND MAINTENANCE REGISTRARS	MY PLACE CORE	PUBLIC REALM ELEVATE CLIENT TEAM	PROFESSIONAL SERVICES - GENERAL SECURITY OF PREMISES	£635.00 £4.923.00
16-Jul-19	ADESEK LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.40
16-Jul-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,492.00
16-Jul-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	EVENTS	£313.00
16-Jul-19 16-Jul-19	Advice Uk Advice Uk	Commercial Supplier Commercial Supplier	F50100 F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ELHP ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£709.00 £390.00
16-Jul-19	AECOM Infrastructure & Environment UK Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6.985.05
16-Jul-19	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00
16-Jul-19	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.50
16-Jul-19 16-Jul-19	Barking and Dagenham School Improvement Partnership Base Solutions Ltd	Local Authority Services Commercial Supplier	s F60920 F54000	PRIMARY DOWRY & SEN TRAINING BD SERVICE DELIVERY	DEDICATED SCHOOLS GRANT BD SERVICE DELIVERY LTD	HIGH NEEDS BD SERVICE DELIVERY LTD	STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER	£3,025.00 £360.00
16-Jul-19	Base Solutions Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00
16-Jul-19	BEP Group	Commercial Supplier	F60520	FLEXI LEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£637.50
16-Jul-19	BEP Group	Commercial Supplier	F60520	FLEXI LEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£765.00
16-Jul-19 16-Jul-19	BEP Group Bishop & Williams I td	Commercial Supplier Commercial Supplier	F60520 F20050	FLEXI LEARNING PLANNING POLICY	EDUCATION, YOUTH & CHILDCARE BE FIRST	EDUCATION, YOUTH & CHILDCARE BE FIRST	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£10,395.00 £51.000.00
16-Jul-19	Came Hopps Partnership	Commercial Supplier	F20050 F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES  CONSULTANCY FEES	£6.500.00
16-Jul-19	Caridon Property Ltd	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00
16-Jul-19	Castle Water Limited	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	WATER AND SEWERAGE	£4,477.86
16-Jul-19 16-Jul-19	Century21 Charlie Spencer Consulting	Commercial Supplier Commercial Supplier	F26040 F20000	HOUSING ADVICE - HGF LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	COMMUNITY SOLUTIONS SDI COMMISSIONING	SUPPORT LIFECYCLE CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£550.00 £3,549.00
16-Jul-19	Daynight Pharmacy	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.10
16-Jul-19	Dilshan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,800.00
16-Jul-19	Dr Pallavi Baichoo-Ajgaybee Dr Rehan Khan T/A Uzair Associates I td	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,226.60
16-Jul-19 16-Jul-19	Dr Rehan Khan T/A Uzair Associates Ltd Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies NHS/Medical Bodies	F12020 F12020	ADULT SAFEGUARDING ADULT SAFEGUARDING	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£366.30 £373.95
16-Jul-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£759.00
16-Jul-19	Elevate East London	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00
16-Jul-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,600.00
16-Jul-19 16-Jul-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£929.50 £25,932.50
16-Jul-19	Elevate East London	Commercial Supplier	F22840	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	ADVERTISING, PUBLICITY AND MARKETING	£5,893.37
16-Jul-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,675.00
16-Jul-19 16-Jul-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,720.00 £2,125.00
16-Jul-19	Elevate East London Elevate East London	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ICT MAINTENANCE AND SUPPORT	£1,425.54
16-Jul-19	Elevate East London	Commercial Supplier	F23800	MOBILITY	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES	£1,269.00
16-Jul-19	Elevate East London	Commercial Supplier	F23800	MOBILITY	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES	£977.60
16-Jul-19 16-Jul-19	Elevate East London Equip4work Ltd	Commercial Supplier Commercial Supplier	F20090 F19320	CAPITAL COMMISSIONING & DELIVERY TREWERN OUTDOOR EDUCATION CENTRE	BE FIRST EDUCATION, YOUTH & CHILDCARE	BE FIRST EDUCATION, YOUTH & CHILDCARE	SALARIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£630.00 £633.00
16-Jul-19	Fairvland Trust	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1.194.00
16-Jul-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£286.00
16-Jul-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,258.00 £4.796.00
16-Jul-19 16-Jul-19	Firth Bros (Heating & Home Improvements) Ltd Five Elms Primary School	Commercial Supplier Local Authority Services		HEAD TEACHERS TOP UP	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	R & M MINOR WORKS SCHOOLS - TRANSFER PAYMENT	£4,796.00 £2,840.00
16-Jul-19	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.00
16-Jul-19	Fox Maintenance	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£480.00
16-Jul-19 16-Jul-19	G W Commercial Equipment Ltd Gateway Qualifications	Commercial Supplier Commercial Supplier	F17000 F18120	COMMISSIONED NURSERIES ADULT COLLEGE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE WORK & SKILLS	R & M MINOR WORKS EXAM FEES	£420.00 £322.00
16-Jul-19	GB Group Plc	Commercial Supplier	F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT HARDWARE	£6.208.00
16-Jul-19	Goodmayes Primary School	Local Authority Services	s F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,644.20
16-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00
16-Jul-19 16-Jul-19	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	F28200 F50520	ON STREET PARKING AND ENFORCEMENT LANDLORD SERVICES AREA C	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CLEANING MATERIALS	£263.13 £335.00
16-Jul-19	Redacted	Non Commercial EXP	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	PUBLIC TRANSPORT FOR STAFF	£523.45
16-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00
16-Jul-19 16-Jul-19	Henry Green Primary School Ian Winter Consultancy Ltd	Local Authority Services Commercial Supplier	s F60920 F20000	PRIMARY DOWRY & SEN TRAINING LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS CHILDREN'S COMMISSIONING	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£2,712.00 £5.525.00
16-Jul-19	I-connect Software Ltd	Commercial Supplier	F20000 F90100	PENSION FLIND I&F	LAW GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE	£16.245.00
16-Jul-19	I-Distribute Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£550.00
16-Jul-19	ITN Mark Education	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£720.00
16-Jul-19 16-Jul-19	J E Blackholly John Perry Primary School	Commercial Supplier Local Authority Services	F54000 F60920	BD SERVICE DELIVERY PRIMARY DOWRY & SEN TRAINING	BD SERVICE DELIVERY LTD DEDICATED SCHOOLS GRANT	BD SERVICE DELIVERY LTD HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£24,606.36 £2.712.00
16-Jul-19	Redacted School	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,712.00 £390.00
16-Jul-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.90
16-Jul-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£316.50
16-Jul-19 16-Jul-19	Kelwel Care Ltd Khan & Co	Commercial Supplier Commercial Supplier	F15760 F50100	PRIVATE AND VOL. RES. HOMES WITH EDUCATION EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£279.61 £1,800.00
16-Jul-19	Kings College London	Commercial Supplier	F27320	AIR QUALITY GRANT DETERMINATION REF M7870	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£2,715.50
16-Jul-19	LexisNexis Butterworths	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	BOOKS, PUBLICATIONS AND RESOURCES	£2,246.96
16-Jul-19	London Fire & Emergency Planning Authority	Local Authority Services	s F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.00
16-Jul-19 16-Jul-19	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£540.00 £1.000.00
16-Jul-19	Lucion Environmental Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£825.00
16-Jul-19	Manor Infants School	Local Authority Services	s F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£295.00
16-Jul-19	Marlborough Surfacing Ltd	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE UNIVERSAL LIFECYCLE	R & M MINOR WORKS	£34,271.09
16-Jul-19 16-Jul-19	Me & You Creative Ltd Mica Architects	Commercial Supplier Commercial Supplier	F13900 F20100	HEALTHY LIFESTYLES ECONOMIC DEVELOPMENT TEAM	COMMUNITY SOLUTIONS BE FIRST	UNIVERSAL LIFECYCLE BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£835.18 £21,827.00
16-Jul-19	Monteagle Primary School	Local Authority Services		PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00
16-Jul-19	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00
16-Jul-19	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00
16-Jul-19 16-Jul-19	Network Housing Solutions Ltd North East London NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F26040 F13060	HOUSING ADVICE - HGF ADULTS CARE AND SUPPORT (COMMISSIONING)	COMMUNITY SOLUTIONS SDI COMMISSIONING	SUPPORT LIFECYCLE ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£2,500.00 £31.365.00
16-Jul-19	Redacted	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£974.67
16-Jul-19	Orbis Protect Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£283.85
16-Jul-19	Orbis Protect Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,147.80

16-Jul-19 16-Jul-19	Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	F50540 F50520	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA C	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS SECURITY OF PREMISES	£516.60 £524.14
16-Jul-19	PASTA KING UK LTD	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE		BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£720.00
16-Jul-19	Paush Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,093.95
16-Jul-19 16-Jul-19	Pearson Education Ltd Pearson Education Ltd	Commercial Supplier Commercial Supplier	F18120 F18120	ADULT COLLEGE ADULT COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS WORK & SKILLS	EXAM FEES EXAM FEES	£2,194.75 £354.75
16-Jul-19	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,487.67
16-Jul-19	Post Office Ltd Payout	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLIENT ALLOWANCES - SOCIAL SERVICES	£253.20
16-Jul-19 16-Jul-19	Prepaid Financial Services Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F11220 F54000	LEARNING DISABILITIES SUPPORT BD SERVICE DELIVERY	CARE & SUPPORT BD SERVICE DELIVERY LTD	DISABILITIES BD SERVICE DELIVERY LTD	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,626.03 £4,141.63
16-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90
16-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00
16-Jul-19 16-Jul-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00 £1,392.00
16-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00
16-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
16-Jul-19 16-Jul-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39 £1,000.00
16-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.00
16-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,386.38
16-Jul-19 16-Jul-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00 £720.00
16-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00
16-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
16-Jul-19 16-Jul-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £831.39
16-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
16-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£768.00
16-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS FOSTERING TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
16-Jul-19 16-Jul-19	Rosetta Delisle Sanctuary Personnel Ltd	Commercial Supplier Commercial Supplier	F16080 F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£1,050.00 £6.987.75
16-Jul-19	Sen Solutions Ltd	Commercial Supplier	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£4,200.00
16-Jul-19	Sen Solutions Ltd	Commercial Supplier	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£2,400.00
16-Jul-19 16-Jul-19	Shared Care Services Ltd Shared Care Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.00 £1.050.00
16-Jul-19	Shared Care Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.00
16-Jul-19	Sky Blue Resources Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£517.50
16-Jul-19	Sky Blue Resources Ltd	Commercial Supplier	F15600 F50520	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,612.50
16-Jul-19 16-Jul-19	SMI Group SMI Group	Commercial Supplier Commercial Supplier	F50520	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA C	MY PLACE MY PLACE	MY PLACE MY PLACE	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	£423.28 £308.98
16-Jul-19	Specialist Psychology Associates Ltd	Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,230.46
16-Jul-19	Spicer Haart Residential Lettings	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£795.00
16-Jul-19	Redacted	Direct Payments Commercial Supplier	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,040.00
16-Jul-19 16-Jul-19	SyCous Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F50320 F54140	LANDLORD SERVICES AREA A RESPONSIVE	MY PLACE BD MANAGEMENT SERVICES LTD	MY PLACE BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£294.00 £377.13
16-Jul-19	Tersus Ltd	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,170.00
16-Jul-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,250.00
16-Jul-19 16-Jul-19	The Sydney Russell School T/A Partnership Learning Trust Thurrock Lifestyle Solutions	Local Authority Services Supplier	s F61200 F10380	HEAD TEACHERS TOP UP PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£881.40 £840.00
16-Jul-19	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£870.00
16-Jul-19	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,420.00
16-Jul-19	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,485.00
16-Jul-19 16-Jul-19	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£6,215.00 £6,365.00
16-Jul-19	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,385.00
16-Jul-19	Travel Force	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£650.00
16-Jul-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£215,848.85
16-Jul-19 16-Jul-19	Trinity School Trowers & Hamlins LLP	Local Authority Services Legal Services	s F60920 F00000	PRIMARY DOWRY & SEN TRAINING CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY	£31,000.00 £7,713.40
16-Jul-19	Trowers & Hamlins LLP	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£38,267.74
16-Jul-19	Trowers & Hamlins LLP	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,277.44
16-Jul-19	Trowers & Hamilins LLP	Legal Services	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£37,987.19 £29.415.22
16-Jul-19 16-Jul-19	Trowers & Hamlins LLP TTS Group Ltd	Legal Services Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.70
16-Jul-19	UBS GLOBAL ASSET MANAGEMENT (UK) LTD	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGEMENT FEES	£27,613.66
16-Jul-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£620.12
16-Jul-19 16-Jul-19	Unique Office Solutions Ltd Valence Primary School	Commercial Supplier Local Authority Services	F00000	CORPORATE BS PRIMARY DOWRY & SEN TRAINING	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£22,350.00 £1,356.00
16-Jul-19	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£906.98
17-Jul-19	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,787.21
17-Jul-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE CORPORATE CAPITAL	TRANSFORMATION	CONSULTANCY FEES	£3,250.00
17-Jul-19 17-Jul-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F00000 F25290	CORPORATE BS TRANSFORMATION	CORPORATE CAPITAL CORE	CAPITAL OUTLAY TRANSFORMATION	CAPITAL OUTLAY CONSULTANCY FEES	£3,687.50 £5.250.00
17-Jul-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,875.00
17-Jul-19	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£3,096.90
17-Jul-19 17-Jul-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21340 F21340	MY PLACE MY PLACE	MY PLACE MY PLACE	MY PLACE MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	£1,386.00 £2,062.50
17-Jul-19	Arc Theatre Ltd	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
17-Jul-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,770.42
17-Jul-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£20,518.45
17-Jul-19 17-Jul-19	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD  BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,435.18 £16.836.76
17-Jul-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,649.39
17-Jul-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,890.73
17-Jul-19 17-Jul-19	Arrow Joinery Ltd Ask Care Ltd	Commercial Supplier Commercial Supplier	F54180 F11580	VOIDS MENTAL HEALTH SUPPORT	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOMECARE INCOME	£10,360.07 £650.00
17-Jul-19	Bamberry Consulting	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£5,018.60
17-Jul-19	Banner Group Limited	Commercial Supplier	F31056	CLEANING SERVICE - RIVERSIDE SCHOOL STRATEGY TEAM	BD TOGETHER POLICY & PARTICIPATION	BD TOGETHER CLEANING	CLEANING MATERIALS	£437.60
17-Jul-19 17-Jul-19	Barking & Dagenham Council For Voluntary Services Barking Abbey School	Voluntary Organisation Local Authority Services		STRATEGY TEAM CORPORATE BS	POLICY & PARTICIPATION CORPORATE CAPITAL	STRATEGY & PROGRAMMES CAPITAL OUTLAY	GRANTS AND CONTRIBUTIONS CAPITAL OUTLAY	£1,000.00 £2.576.94
17-Jul-19	British Gas Business	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	£786.42
17-Jul-19	Buchanan Computing	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,902.00
17-Jul-19 17-Jul-19	Buchanan Computing Care 2 Share 1 Ltd	Commercial Supplier Commercial Supplier	F28120 F15840	TRAFFIC MANAGEMENT ORDERS FAMILY ASSESSMENT UNITS	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,886.40 £8,357.04
17-Jul-19 17-Jul-19	Care 2 Share 1 Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00
17-Jul-19	Carers of Barking & Dagenham	Commercial Supplier	F18920	PARENTS IN PARTNERSHIP	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00
17-Jul-19	Castlesmith Associates Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM FILM OFFICE - TRADING UNIT	LAW, GOVERNANCE & HR POLICY & PARTICIPATION	LAW & GOVERNANCE STRATEGY & PROGRAMMES	STAFF OTHER EXPENSES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£7,767.50 £3.150.00
17-Jul-19 17-Jul-19	Charfleets Dagenham Ltd College Driving School	Commercial Supplier Commercial Supplier	F25270 F29480	FILM OFFICE - TRADING UNIT	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£3,150.00 £1.487.00
17-Jul-19	Community Resources	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,811.25
17-Jul-19	Complete Weed Control	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£14,998.13
17-Jul-19 17-Jul-19	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£535.00 £500.00
17-Jul-19	D A B D (UK)	Commercial Supplier	F20080	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£810.00
17-Jul-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£304.51
17-Jul-19	Direct Path Solutions Ltd	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	CONSULTANCY FEES	£3,000.00
17-Jul-19 17-Jul-19	Direct Path Solutions Ltd Elevate East London	Commercial Supplier Commercial Supplier	F12300 F25250	MAYORS OFFICE FOR POLICING AND CRIME LCPF CORE IMPLEMENTATION	LAW, GOVERNANCE & HR CORE	ENFORCEMENT TRANSFORMATION	ADVERTISING, PUBLICITY AND MARKETING CONSULTANCY FEES	£263.00 £5.500.00
17-Jul-19	Elevate East London	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£14,988.54
17-Jul-19	Elevate East London	Commercial Supplier	F11940	ACS - SUPPORT COSTS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LAND LINE TELEPHONE COSTS	£1,084.90
17-Jul-19 17-Jul-19	Elevate East London Ensign Bus Co Ltd	Commercial Supplier Commercial Supplier	F14900 F00000	HOS UNIVERSAL CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL LIFECYCLE CAPITAL OUTLAY	ICT HARDWARE CAPITAL OUTLAY	£371.15 £3.000.00
17-Jul-19 17-Jul-19	Ensign Bus Co Ltd Ensign Bus Co Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,000.00 £750.00
17-Jul-19	Financial Data Management	Commercial Supplier	F25160	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£508.00
17-Jul-19	Financial Data Management	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£2,947.04
17-Jul-19 17-Jul-19	Fleet Education Services Ltd t/a Fleet Tutors Forensis Ltd	Commercial Supplier Commercial Supplier	F19570 F15240	LAC PUPIL PREMIUM CARE MANAGEMENT - CENTRAL COSTS	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL COURT COSTS	£1,064.00 £2,909.59
17-Jul-19	Greengage Environmental LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,581.25
17-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00
17-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.00

17-Jul-19	Hunters Contracts Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,320.00
17-Jul-19	Kirkman & Jourdain Ltd		F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,868.00
17-Jul-19 17-Jul-19	LODGE GROUP CARE UK LTD London Borough of Camden	Commercial Supplier Local Authority Services	F10380	PHYSICAL SUPPORT ENERGY & COMPLIANCE GROUP	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT ELECTRICITY	£1,885.63 £14,264.60
17-Jul-19 17-Jul-19	London Borough of California	Local Authority Services		ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	ELECTRICITY	£16,905.00
17-Jul-19	Redacted	Supplier	F15960	PLACEMENT SERVICE - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00
17-Jul-19	Redacted		F15960	PLACEMENT SERVICE - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00
17-Jul-19 17-Jul-19	Redacted Marlborough Surfacing Ltd		F15960 F00000	PLACEMENT SERVICE - CENTRAL COSTS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£475.00 £53.983.48
17-Jul-19 17-Jul-19	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£3,368.82
17-Jul-19	PageTiger	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,470.00
17-Jul-19	PageTiger		F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,050.00
17-Jul-19 17-Jul-19	PageTiger Phil's Removals & Deliveries		F25290 F15680	TRANSFORMATION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CORE CARE & SUPPORT	TRANSFORMATION DISABILITIES	CONSULTANCY FEES DIRECT TRANSPORT	£850.00 £850.00
17-Jul-19 17-Jul-19	Phil's Removals & Deliveries  Phil's Removals & Deliveries		F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00
17-Jul-19	Protocol Education Ltd		F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£570.00
17-Jul-19	Protocol Education Ltd		F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£584.25
17-Jul-19	Qualiteach Ltd		F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	AGENCY STAFF	£800.00
17-Jul-19 17-Jul-19	Remedy Recruitment Group Ltd Shreeji Inc Ltd		F19570 F11580	MENTAL HEALTH SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00 £3.200.00
17-Jul-19	Siemens Mobility Limited		F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,002.33
17-Jul-19	SMI Group		F29200	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£6,414.51
17-Jul-19	Speedy Asset Services Ltd		F25160 F19240	ELECTIONS SCHOOL GAMES ORGANISER FUNDING	LAW, GOVERNANCE & HR EDUCATION, YOUTH & CHILDCARE	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£578.20
17-Jul-19 17-Jul-19	Sport Inspired Ltd Stephenson Harwood LLP		F19240 F00000	CORPORATE BS	CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	ARTS AND LEISURE COSTS CAPITAL OUTLAY	£28,500.00 £800.34
17-Jul-19	Stop Hate UK		F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,366.00
17-Jul-19	Storytime t/as Luma Creative Ltd		F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£600.00
17-Jul-19	Studio 3 Arts		F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	R & M MAJOR WORKS	£3,200.00
17-Jul-19 17-Jul-19	Sugarman Group Ltd Sugarman Group Ltd		F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£645.00 £467.80
17-Jul-19	Sugarman Group Ltd		F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75
17-Jul-19	Sugarman Group Ltd		F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75
17-Jul-19	T E B (Builders) Ltd		F54220	BD MANAGEMENT SERVICES ON STREET PARKING AND ENFORCEMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,463.90
17-Jul-19 17-Jul-19	Taycom Ltd The Transformed You		F28200 F19570	LAC PUPIL PREMIUM	LAW, GOVERNANCE & HR EDUCATION, YOUTH & CHILDCARE	ENFORCEMENT EDUCATION, YOUTH & CHILDCARE	STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL	£380.00 £2.423.49
17-Jul-19	Transport for London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,500.00
17-Jul-19	Transport for London		F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£582,101.11
17-Jul-19	Trinity School	Local Authority Services		PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£20,000.00
17-Jul-19 17-Jul-19	TTS Group Ltd Whole Building Services		F61450 F00000	EASTBROOK PRIMARY SCHOOL CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - ORACLE CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£712.50 £36.264.00
17-Jul-19 17-Jul-19	Whole Building Services Woollens Estates		F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,264.00 £140,224.23
17-Jul-19	Xpress Software Solutions Ltd		F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£25,196.00
17-Jul-19	Youth Spot Bar Ltd		F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00
18-Jul-19	Redacted Redacted		F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,100.00 £1,100.00
18-Jul-19 18-Jul-19	Redacted		F16200	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£1,100.00 £261.86
18-Jul-19	Access & Lock Ltd		F22620	SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	CORE	FINANCE	R & M MINOR WORKS	£4,650.00
18-Jul-19	Access & Lock Ltd	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£969.13
18-Jul-19	Access & Lock Ltd		F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,531.79
18-Jul-19 18-Jul-19	Access & Lock Ltd Access & Lock Ltd		F22520 F22200	NON- ORACLE TRADING SERVICES TOWN HALL OFFICES	MY PLACE MY PLACE	MY PLACE MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,373.66 £2.522.27
18-Jul-19	Access & Lock Lid Accesscare Ltd		F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,522.27 £3.084.00
18-Jul-19	Actz Entertainment Agency Ltd		F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£500.00
18-Jul-19	Advanced Building And Maintenance Ltd		F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	EVENTS	£822.00
18-Jul-19	Agilisys		F21390	CONTRACT MANAGEMENT, COMPLIANCE & QUALITY CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,150.00
18-Jul-19 18-Jul-19	Agilisys Alexander Court Care Centre		F00000 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,550.00 £121,659,49
18-Jul-19	All Saints Catholic School and Technology College	Local Authority Services		SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£518.545.14
18-Jul-19	All Saints Catholic School and Technology College	Local Authority Services		SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£21,472.97
18-Jul-19	All Saints Catholic School and Technology College	Local Authority Services	F61980 F54700	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£74,565.33
18-Jul-19 18-Jul-19	All Seasons Hire Ltd Allen Lane Ltd		F50200	ELECTRICAL & GAS BD TRADING PARTNERSHIP	BD MANAGEMENT SERVICES LTD BD TRADING PARTNERSHIP	BD MANAGEMENT SERVICES LTD BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£3,132.00 £4,241.25
18-Jul-19	Allen Lane Ltd		F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,066.25
18-Jul-19	Allen Lane Ltd		F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,175.00
18-Jul-19	Alpine Resources Uk Ltd		F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,804.00
18-Jul-19	Alton House Anglian Water Business National		F10380	PHYSICAL SUPPORT HOMES - GRAYS COURT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME WATER AND SEWERAGE	£957.44
18-Jul-19 18-Jul-19	Anglian Water Business National Anglian Water Business National		F10860 F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	WATER AND SEWERAGE WATER AND SEWERAGE	£2,300.50 £2,092.27
18-Jul-19	Arthur J Gallagher (UK)		F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£5,500.00
18-Jul-19	Ashbrook Nursing Home		F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,682.68
18-Jul-19	Ashling House		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
18-Jul-19 18-Jul-19	Ashwood House Ltd Barking Abbey School	Commercial Supplier Local Authority Services	F11580	MENTAL HEALTH SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£12,000.00 £43,324,38
18-Jul-19	Barking Abbey School	Local Authority Services		SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£33,333.92
18-Jul-19	Barking Abbey School	Local Authority Services		SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£206,159.61
18-Jul-19	Barking Abbey School	Local Authority Services		SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£736,655.65
18-Jul-19 18-Jul-19	Barking Enterprise Centre		F19920 F13300	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SEXUAL HEALTH	LAW, GOVERNANCE & HR SDI COMMISSIONING	LAW & GOVERNANCE PUBLIC HEALTH	STAFF OTHER EXPENSES PAYMENT TO HEALTH AUTHORITIES	£312.50 £107.801.39
18-Jul-19	Barking Havering And Redbridge Hospitals Nhs Trust Barking Havering And Redbridge Hospitals Nhs Trust		F13300	SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES  PAYMENT TO HEALTH AUTHORITIES	£2,177.21
18-Jul-19	Barley Croft Care Home Ltd		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£30,159.42
18-Jul-19	Barts Health NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£16,334.25
18-Jul-19	Becontree Primary School	Local Authority Services		CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,413.50
18-Jul-19 18-Jul-19	Becontree Primary School Becontree Primary School	Local Authority Services  Local Authority Services		SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£7,405.77 £155.441.13
18-Jul-19	Beech Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£2,708.96
18-Jul-19	Bennetts Castle Care Centre		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£35,881.92
18-Jul-19	Bethel Care Services Ltd Bethel Care Services Ltd		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,887.72
18-Jul-19 18-Jul-19	Bethel Care Services Ltd Big Hand People Ltd		F11220 F14460	LEARNING DISABILITIES SUPPORT COMMUNITY EVENTS	CARE & SUPPORT POLICY & PARTICIPATION	DISABILITIES CULTURE & RECREATION	RESIDENTIAL CARE INCOME EVENTS	£2,817.80 £1,525.00
18-Jul-19	Blackcliffe Ltd		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,331.44
18-Jul-19	Blenheim House Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,993.44
18-Jul-19	Blossomwood		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,596.00
18-Jul-19 18-Jul-19	Boscombe Lodge Brake Bros Ltd		F10400 F61450	SUPPORT WITH MEMORY AND COGNITION EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT SCHOOLS - ORACLE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£2,147.36 £332.62
18-Jul-19 18-Jul-19	Brighter Future Solutions		F16040	ADOPTION TEAM	CARE & SUPPORT	SCHOOLS - ORACLE CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£332.62 £458.33
18-Jul-19	Brook Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,498.08
18-Jul-19	B-Secured Ltd		F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£640.00
18-Jul-19 18-Jul-19	B-Secured Ltd B-Secured Ltd		F14460 F14460	COMMUNITY EVENTS COMMUNITY EVENTS	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EVENTS EVENTS	£2,913.00 £469.00
18-Jul-19 18-Jul-19	B-Secured Ltd Buildbase Ltd		F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£469.00 £780.00
18-Jul-19	Butler & Young Associates	Commercial Supplier	F54940	REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,598.00
18-Jul-19	Cambridge House & Talbot	Legal Services	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£644.00
18-Jul-19 18-Jul-19	Cambridge Nursing and Residential Care Home Capital Pest Control Services		F11580 F17000	MENTAL HEALTH SUPPORT COMMISSIONED NURSERIES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	£1,500.00 £797.50
18-Jul-19 18-Jul-19	Capital Pest Control Services Capital Pest Control Services		F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	£797.50 £334.69
18-Jul-19	Care 2 Share 1 Ltd		F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,392.68
18-Jul-19	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00
18-Jul-19	Care R Us (Essex) Ltd		F15640	LEAVING CARE SERVICE COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50
18-Jul-19 18-Jul-19	Care Support Care Support		F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£30,000.24 £17.426.94
18-Jul-19	Care Support		F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£32,549.93
18-Jul-19	Caretech Community Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,832.80
18-Jul-19	CBRE Ltd		F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£40,000.00
18-Jul-19	Cellmark Ltd Central London Community Healthcare NHS Trust		F16200	CARE MANAGEMENT S17 SEXUAL HEALTH	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.00
18-Jul-19 18-Jul-19	Central London Community Healthcare NHS Trust Change, Grow, Live (CGL)		F13300 F13290	SEXUAL HEALTH PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH ADULTS COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.43 £399.915.75
18-Jul-19	Charrytrees Care		F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00
18-Jul-19	Chestnut Court	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£80,484.81
18-Jul-19	Chigwell Homes Ltd T/a Merrie Loots		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.64
18-Jul-19	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,239.24

18-Jul-19 18-Jul-19	Christopher's Place (Modaamana Ltd) Clarion Housing Group	Supplier F11 Commercial Supplier F15		CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£11,360.00 £696.99
18-Jul-19	Clarion Housing Group	Commercial Supplier F15		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99
18-Jul-19	Clarion Housing Group	Commercial Supplier F15	5520 ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99
18-Jul-19 18-Jul-19	Clarion Housing Group Clarion Housing Group	Commercial Supplier F15 Commercial Supplier F15		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99 £696.99
18-Jul-19	CLARITY 4 CARE LTD	Commercial Supplier F12	2020 ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.85
18-Jul-19	Cobalt Telephone Technologies Ltd		ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,064.42
18-Jul-19 18-Jul-19	Comfort Lodge Services (Uk) Ltd Consensus Support Services Ltd	Commercial Supplier F11 Commercial Supplier F11	1580 MENTAL HEALTH SUPPORT 1220 LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,600.00 £8.131.80
18-Jul-19	Cranham Court Nursing Home	Commercial Supplier F10	380 PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£8,922.56
18-Jul-19	Critigom Limited	Commercial Supplier F25 Commercial Supplier F10		LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£4,030.00 £1,300.36
18-Jul-19 18-Jul-19	Crowstone House Croydon Council	Commercial Supplier F10 Local Authority Services F22		CARE & SUPPORT CORE	ADULT'S CARE & SUPPORT FINANCE	RESIDENTIAL CARE INCOME PROFESSIONAL SERVICES - GENERAL	£1,300.36 £14,942.25
18-Jul-19	CSG Ushers Ltd	Commercial Supplier F26	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.00
18-Jul-19 18-Jul-19	Dabora Conway Ltd Dagenham Park C Of E School	Commercial Supplier F26 Local Authority Services F00		COMMUNITY SOLUTIONS CORPORATE CAPITAL	INTERVENTION LIFECYCLE CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£58,518.24 £24.992.50
18-Jul-19	Dagenham Park C Of E School	Local Authority Services F61		DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£33,717.41
18-Jul-19	Dagenham Park C Of E School	Local Authority Services F61		DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£23,166.67
18-Jul-19 18-Jul-19	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services F61 Local Authority Services F61		DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£36,720.94 £565,776.43
18-Jul-19	Darren Tranter Investments (DTI) Ltd	Commercial Supplier F50	0200 BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£8,450.00
18-Jul-19	Dawsonrentals Bus & Coach Ltd	Commercial Supplier F29		MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40
18-Jul-19 18-Jul-19	Dawsonrentals Bus & Coach Ltd Delrose House Ltd	Commercial Supplier F29 Commercial Supplier F11		MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	VEHICLE HIRE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,651.20 £7.000.00
18-Jul-19	Desborough Care	Supplier F11	1220 LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£40,260.40
18-Jul-19 18-Jul-19	Diverse Voices Entertainment Dorothy Barley Infants School	Supplier F60 Local Authority Services F00		DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£360.00 £8,036.50
18-Jul-19	Dorothy Barley Infants School	Local Authority Services F61		DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,343.64
18-Jul-19	Dorothy Barley Infants School	Local Authority Services F61	1980 SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£117,199.89
18-Jul-19 18-Jul-19	Dorothy Barley Infants School Down Hall Residential Home	Local Authority Services F61 Supplier F10		DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL CARE INCOME	£2,500.00 £2.481.08
18-Jul-19	Drake Homecare Ltd	Commercial Supplier F11		CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00
18-Jul-19	Dunelm Nursing Home	Commercial Supplier F11		CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£4,667.48
18-Jul-19 18-Jul-19	East View Housing Management Ltd Eastern County Care		1220 LEARNING DISABILITIES SUPPORT 1220 LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£2,893.80 £5,602.84
18-Jul-19	Eastwood Lodge	Commercial Supplier F10	0380 PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00
18-Jul-19	Ebony Healthcare Services Ltd	Commercial Supplier F11		CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,008.80
18-Jul-19 18-Jul-19	EDF Energy 1 Ltd EDF Energy 1 Ltd		0720 SPECIALIST SUPPORT (CAPITALISED) 0720 SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£2,470.68 £8.891.55
18-Jul-19	EDF Energy 1 Ltd		0720 SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£3,226.08
18-Jul-19	EDF Energy 1 Ltd		0720 SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£13,356.12
18-Jul-19 18-Jul-19	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier F50 Commercial Supplier F50	1720 SPECIALIST SUPPORT (CAPITALISED) 1720 SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£4,892.96 £20,046.74
18-Jul-19	EDF Energy 1 Ltd	Commercial Supplier F50	0720 SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£9,253.46
18-Jul-19	EDF Energy 1 Ltd		0720 SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£14,954.03
18-Jul-19 18-Jul-19	EDF Energy 1 Ltd EDF Energy 1 Ltd		0720 SPECIALIST SUPPORT (CAPITALISED) 0720 SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£16,814.63 £12.338.87
18-Jul-19	EDF Energy 1 Ltd	Commercial Supplier F50	0720 SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£19,375.71
18-Jul-19	EDF Energy 1 Ltd	Commercial Supplier F50		MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£3,267.48
18-Jul-19 18-Jul-19	EDF Energy 1 Ltd Edward Davie	Commercial Supplier F50 Supplier F25	0720 SPECIALIST SUPPORT (CAPITALISED) 5120 MEMBERS, TRANSPORT AND EXPENSES	MY PLACE LAW, GOVERNANCE & HR	MY PLACE LAW & GOVERNANCE	RESPONSIVE REPAIRS - BUILDING STAFF DEVELOPMENT AND TRAINING	£515.75 £410.00
18-Jul-19	EE Ltd	Commercial Supplier F54		BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	MOBILE PHONE COSTS	£300.00
18-Jul-19	Eleanor Nursing & Social Care Ltd	Commercial Supplier F11		CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,615.00
18-Jul-19 18-Jul-19	Elevate East London Elevate East London	Commercial Supplier F26 Commercial Supplier F25	3330 338 HEATHWAY 5240 LEGAL SERVICES	MY PLACE LAW, GOVERNANCE & HR	MY PLACE LAW & GOVERNANCE	ICT HARDWARE BOOKS, PUBLICATIONS AND RESOURCES	£412.50 £17.382.73
18-Jul-19	Elevate East London		0000 CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,309.00
18-Jul-19	Eljay Industrial Chemicals Eljay Industrial Chemicals		PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£939.65
18-Jul-19 18-Jul-19	Eljay Industrial Chemicals Eljay Industrial Chemicals		PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£672.40 £754.55
18-Jul-19	Eljay Industrial Chemicals	Commercial Supplier F29	9440 PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£500.00
18-Jul-19 18-Jul-19	Essentra Packaging & Security Ltd Essex Care Consortium Ltd		2140 SECURITY INVESTIGATION TEAM 1220 LEARNING DISABILITIES SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT DISABILITIES	SECURITY OF PREMISES	£2,133.00 £2,987.80
18-Jul-19 18-Jul-19	Redacted	Commercial Supplier F11 Direct Payments F11		CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£2,987.80 £10.877.84
18-Jul-19	Redacted		220 LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,330.16
18-Jul-19 18-Jul-19	Faircross Care Home First Care Lodge Ltd	Commercial Supplier F11 Commercial Supplier F11	1220 LEARNING DISABILITIES SUPPORT 1580 MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,646.00 £9,000.00
18-Jul-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier F17		EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,640.00
18-Jul-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier F17	7000 COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,468.00
18-Jul-19 18-Jul-19	Fitzroy Five Elms Primary School	Commercial Supplier F11 Local Authority Services F60		CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	RESIDENTIAL CARE INCOME SCHOOLS - TRANSFER PAYMENT	£3,252.60 £8,000.00
18-Jul-19	Five Elms Primary School	Local Authority Services F61		DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£166,463.53
18-Jul-19	Five Elms Primary School	Local Authority Services F61		DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£23,833.33
18-Jul-19 18-Jul-19	Five Elms Primary School Five Elms Primary School	Local Authority Services F61 Local Authority Services F00		DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£11,766.03 £9.368.50
18-Jul-19	Five Elms Primary School	Local Authority Services F60	0680 COMMUNICATION TEAMS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£65,000.00
18-Jul-19	Footsteps Support Ltd	Commercial Supplier F15		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,925.00
18-Jul-19 18-Jul-19	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier F15 Commercial Supplier F15		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,925.00 £8.373.90
18-Jul-19	Footsteps Support Ltd	Commercial Supplier F11		CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,147.96
18-Jul-19 18-Jul-19	Forward Support Ltd Freshfields Residential Home	Supplier F11 Commercial Supplier F11		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,670.00 £2,358.57
18-Jul-19	Furze Infant School	Local Authority Services F61		DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,946.81
18-Jul-19	Furze Infant School	Local Authority Services F61	980 SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£155,049.49
18-Jul-19 18-Jul-19	Furze Infant School Fusion Fostering Ltd	Local Authority Services F00 Supplier F15	1000 CORPORATE BS 1800 SPECIALIST AGENCY FOSTERING	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£9,330.25 £729.21
18-Jul-19	G Brown Building & Electrical Services	Commercial Supplier F54	1180 VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,969.81
18-Jul-19	Gable Court Residential Home	Commercial Supplier F10		CARE & SUPPORT	ADULT'S CARE & SUPPORT STRATEGY & PROGRAMMES	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£13,142.01
18-Jul-19 18-Jul-19	Gambling Commission Gateway Qualifications	Public Corporation F23 Commercial Supplier F18		POLICY & PARTICIPATION COMMUNITY SOLUTIONS	STRATEGY & PROGRAMMES WORK & SKILLS	PRIVATE CONTRACTORS PAYMENT - OTHER MEMBERSHIP AND SUBSCRIPTIONS	£692.00 £750.00
18-Jul-19	George Carey Church of England Primary School	Local Authority Services F61	1980 SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£265,642.84
18-Jul-19 18-Jul-19	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services F61 Local Authority Services F61		DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,255.00 £15,875.66
18-Jul-19	Glasdon (Uk) Ltd	Commercial Supplier F28		MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£889.32
18-Jul-19	Glasdon (Uk) Ltd	Commercial Supplier F27		MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,867.65
18-Jul-19 18-Jul-19	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier F29 Commercial Supplier F29		MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE LEASES VEHICLE HIRE	£33,081.64 £1.339.32
18-Jul-19	Godwin Primary School	Local Authority Services F61		DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£12,648.75
18-Jul-19	Godwin Primary School	Local Authority Services F61		DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,598.57
18-Jul-19 18-Jul-19	Godwin Primary School Godwin Primary School	Local Authority Services F60 Local Authority Services F61		CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£10,828.75 £194,571.75
18-Jul-19	Grafton Primary School	Local Authority Services F00	0000 CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,857.25
18-Jul-19	Grafton Primary School	Local Authority Services F61	1980 SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£26,314.01 £300.439.90
18-Jul-19 18-Jul-19	Grafton Primary School Graham Helley Sculpture Studios	Local Authority Services F61 Commercial Supplier F25		DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	SCHOOLS - FUNDING LAW & GOVERNANCE	SCHOOLS - TRANSFER PAYMENT BUILDING ALTERATIONS AND MATERIALS	£300,439.90 £1.130.00
18-Jul-19	Greenmantle Care Home Ltd	Commercial Supplier F10	0380 PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,320.00
18-Jul-19 18-Jul-19	H & M Compressors & Pumps Ltd		1700 ELECTRICAL & GAS 1380 PHYSICAL SUPPORT	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING CARE INCOME	£390.00 £2.205.48
18-Jul-19 18-Jul-19	Hampton (Midland Care) Limited Hanbury Court	Commercial Supplier F10 Commercial Supplier F10		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING CARE INCOME NURSING CARE INCOME	£2,205.48 £34,811.47
18-Jul-19	Harriet Gilchrist	Legal Services F27	7440 FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£450.00
18-Jul-19 18-Jul-19	Haven House Havering Court Nursing Home	Commercial Supplier F10 Commercial Supplier F10		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME NURSING CARE INCOME	£2,241.80 £3,369.52
18-Jul-19 18-Jul-19	Haveing Court Nursing Home Havilah Prospects Ltd	Commercial Supplier F11 Commercial Supplier F11	1220 LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,369.52 £2,200.00
18-Jul-19	Charlotte Hay-Campbell	Supplier F14	1340 ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£300.00
18-Jul-19 18-Jul-19	HC-One Ltd HC-One Oval Limited		1380 PHYSICAL SUPPORT 1400 SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME OTHER SHORT TERM SUPPORT INCOME	£1,485.92 £27.911.80
18-Jul-19 18-Jul-19	HC-One Oval Limited HC-One Oval Limited		3400 SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£27,911.80 £99,414.67
18-Jul-19	HC-One Oval Limited	Commercial Supplier F10	0380 PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,493.56
18-Jul-19 18-Jul-19	HC-One Oval Limited Hillside Nursing Home	Commercial Supplier F10 Commercial Supplier F10		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,030.16 £6.970.00
10 00110	reading ratio	Commission Supplier F10	THORNE GOTT ON	orace a corr owl	ADDETO GALL & SOFFORT	NOTOTIO TOTALO TATALE CONTINUENTO PARTIENT	20,010.00

18-Jul-19 18-Jul-19	History on the Move Homerton University Hospital NHS Foundation Trust	Commercial Supplier F14340 NHS/Medical Bodies F13300	ARCHIVIST SEXUAL HEALTH	POLICY & PARTICIPATION SDI COMMISSIONING	CULTURE & RECREATION PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL PAYMENT TO HEALTH AUTHORITIES	£450.00 £5.391.05
18-Jul-19	Hope Worldwide	Commercial Supplier F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.00
18-Jul-19	HPSS Ltd	Commercial Supplier F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£3,228.13
18-Jul-19 18-Jul-19	Hunters Hall Primary Hunters Hall Primary	Local Authority Services F60680 Local Authority Services F00000	COMMUNICATION TEAMS CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£27,000.00 £11,170.75
18-Jul-19	Hunters Hall Primary	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,026.06
18-Jul-19	Hunters Hall Primary	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£217,665.26
18-Jul-19 18-Jul-19	Hunters Hall Primary ICSA	Local Authority Services F61860 Commercial Supplier F25040	PRIMARY SCHOOL - ARP PROVISION DEMOCRATIC SERVICES	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS LAW & GOVERNANCE	SCHOOLS - TRANSFER PAYMENT STAFF DEVELOPMENT AND TRAINING	£9,166.67 £335.00
18-Jul-19	Independent Community Support T/A Heaton Lodge	Supplier F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40
18-Jul-19	Intrigue Homecare	Commercial Supplier F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,538.00
18-Jul-19 18-Jul-19	ITN Mark Education Redacted	Commercial Supplier F19480 Direct Payments F11580	SCHOOL COMMISSIONING MENTAL HEALTH SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	AGENCY STAFF LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£480.00 £4,602.00
18-Jul-19	J E Blackholly	Commercial Supplier F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,981.41
18-Jul-19	J Nicholson & Son	Commercial Supplier F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,485.00
18-Jul-19 18-Jul-19	Janith Homes Ltd Jo Richardson Community School	Commercial Supplier F11220 Local Authority Services F00000	LEARNING DISABILITIES SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£15,068.78 £29.188.75
18-Jul-19	Jo Richardson Community School	Local Authority Services F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£30,632.50
18-Jul-19	Jo Richardson Community School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,712.02
18-Jul-19 18-Jul-19	Jo Richardson Community School Jo Richardson Community School	Local Authority Services F61980 Local Authority Services F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£47,781.71 £861,978.68
18-Jul-19	John Perry Primary School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£227,207.05
18-Jul-19	John Perry Primary School	Local Authority Services F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£17,545.83
18-Jul-19 18-Jul-19	John Perry Primary School John Perry Primary School	Local Authority Services F00000 Local Authority Services F61980	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£10,907.50 £15,372.56
18-Jul-19	Johnsons Glazing Contractors Ltd	Commercial Supplier F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,680.00
18-Jul-19	Kathryn Court	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,662.00
18-Jul-19	Kelwel Care Ltd	Commercial Supplier F16240 Commercial Supplier F15680	CARE MANAGEMENT S20 LAC CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£351.00
18-Jul-19 18-Jul-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier F15680 Commercial Supplier F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£460.50 £272.75
18-Jul-19	Kelwel Care Ltd	Commercial Supplier F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.60
18-Jul-19	Kelwel Care Ltd	Commercial Supplier F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.60
18-Jul-19 18-Jul-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier F15760 Commercial Supplier F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£278.70 £264.00
18-Jul-19	Kent Community Health NHS Foundation Trust	NHS/Medical Bodies F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£261.08
18-Jul-19	King & Shaxson Ltd	Commercial Supplier F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£504.11
18-Jul-19	Kings College Hospital NHS Foundation Trust	NHS/Medical Bodies F13300 NHS/Medical Bodies F13300	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£351.37
18-Jul-19 18-Jul-19	Kings College Hospital NHS Foundation Trust Kings College Hospital NHS Foundation Trust	NHS/Medical Bodies F13300 NHS/Medical Bodies F13300	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£273.14 -£417.29
18-Jul-19	Kingsley Knight Law Ltd	Commercial Supplier F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£270.00
18-Jul-19	Kirkman & Jourdain Ltd	Commercial Supplier F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£9,385.58
18-Jul-19	Kirkman & Jourdain Ltd	Commercial Supplier F22200 Commercial Supplier F11220	TOWN HALL OFFICES LEARNING DISABILITIES SUPPORT	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£6,896.48
18-Jul-19 18-Jul-19	Kisimul Group Ltd Lambert Smith Hampton Group Ltd	Commercial Supplier F11220 Commercial Supplier F20110	BE FIRST FEASIBILITIES  BE FIRST FEASIBILITIES	CARE & SUPPORT BE FIRST	DISABILITIES BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£15,742.80 £1,080.00
18-Jul-19	Leonard Lodge Barchester Healthcare	Commercial Supplier F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£524.20
18-Jul-19	Redacted	Direct Payments F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£350.00
18-Jul-19 18-Jul-19	Little Gaynes Residential Home Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier F10380 Commercial Supplier F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,990.80 £2.680.00
18-Jul-19	Longbridge Lodge Ltd	Commercial Supplier F11220	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,660.00 £20.908.57
18-Jul-19	Look Ahead Care and Support Ltd	Commercial Supplier F19890	SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,662.56
18-Jul-19	Lynwood Care Home	Commercial Supplier F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00
18-Jul-19 18-Jul-19	Mags Hudson t/a Creative Ark Maison Moti Ltd	Supplier F14460 Commercial Supplier F11580	COMMUNITY EVENTS MENTAL HEALTH SUPPORT	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULT'S CARE & SUPPORT	EVENTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£375.00 -£5,814.29
18-Jul-19	Maison Moti Ltd	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£34,720.00
18-Jul-19	Majestic Family Services	Commercial Supplier F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,428.70
18-Jul-19	Manor Infants School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£415,710.62
18-Jul-19 18-Jul-19	Manor Infants School Manor Infants School	Local Authority Services F61980 Local Authority Services F00000	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£19,923.16 £17,565.25
18-Jul-19	Manor Infants School	Local Authority Services F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,255.00
18-Jul-19	Manor Junior School	Local Authority Services F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,086.25
18-Jul-19 18-Jul-19	Manor Junior School Manor Junior School	Local Authority Services F61980 Local Authority Services F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£204,739.94 £9,278.38
18-Jul-19	Mara Zsigmond	Commercial Supplier F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
18-Jul-19	Maria Mallaband Care Group	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,153.60
18-Jul-19	Marks Gate Infants	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£104,255.67
18-Jul-19 18-Jul-19	Marks Gate Infants Marks Gate Infants	Local Authority Services F61980 Local Authority Services F00000	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£7,400.48 £7,264.75
18-Jul-19	Marks Gate Inlants Marks Gate Junior School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,917.81
18-Jul-19	Marks Gate Junior School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,405.23
18-Jul-19	Marks Gate Junior School	Local Authority Services F00000	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£7,802.50
18-Jul-19 18-Jul-19	Marsh Green School Marsh Green School	Local Authority Services F61980 Local Authority Services F00000	CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	CAPITAL OUTLAY	£4,781.91 £8.356.00
18-Jul-19	Marsh Green School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£135,845.97
18-Jul-19	Massenett	Supplier F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,906.80
18-Jul-19 18-Jul-19	Mayesbrook House Community Support Merry House	Commercial Supplier F11580 Commercial Supplier F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£54,768.86 £5,460.00
18-Jul-19	Merry House	Commercial Supplier F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00
18-Jul-19	Merry House	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,846.00
18-Jul-19	MNS Care Plc	Commercial Supplier F10380	PHYSICAL SUPPORT COMMUNITY EVENTS	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT EVENTS	£2,206.60 £790.00
18-Jul-19 18-Jul-19	Mobileo Monteagle Primary School	Commercial Supplier F14460 Local Authority Services F00000	CORPORATE BS	CORPORATE CAPITAL	COLTURE & RECREATION CAPITAL OUTLAY	CAPITAL OUTLAY	£790.00 £12.444.25
18-Jul-19	Monteagle Primary School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£266,365.82
18-Jul-19	Monteagle Primary School	Local Authority Services F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£55,786.25
18-Jul-19 18-Jul-19	Monteagle Primary School Moto-Tech Ltd	Local Authority Services F61980 Commercial Supplier F27520	SCHOOLS BLOCK FRIZLANDS DEPOT TRANSPORT WORKSHOP	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING PUBLIC REALM	SCHOOLS - TRANSFER PAYMENT VEHICLE REPAIRS AND MAINTENANCE	£20,851.92 £1,440.00
18-Jul-19	Move Ahead Care Ltd	Commercial Supplier F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£43,382.20
18-Jul-19	Redacted	Supplier F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT LAW. GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00
18-Jul-19 18-Jul-19	Mr Nicholas Ham Redacted	Legal Services F27440 Carers F15920	FINANCIAL INVESTIGATION ADOPTION PLACEMENT COSTS	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT CHILDREN'S CARE & SUPPORT	LEGAL FEES ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,000.00 £7.918.29
18-Jul-19	Redacted	Commercial Supplier F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,920.00
18-Jul-19	Redacted	Foster Carers F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,860.34
18-Jul-19 18-Jul-19	Namaia Media Redacted	Commercial Supplier F25270 Direct Payments F10300	FILM OFFICE - TRADING UNIT SOCIAL SUPPORT - SUPPORT FOR CARERS	POLICY & PARTICIPATION CARE & SUPPORT	STRATEGY & PROGRAMMES ADULT'S CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) DIRECT PAYMENTS	£2,400.00 £1,040.00
18-Jul-19 18-Jul-19	Nellcott Construction Ltd	Commercial Supplier F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,040.00 £408,370.00
18-Jul-19	Normanhurst Care Home	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£967.20
18-Jul-19 18-Jul-19	Oakland Primecare Ltd Re Woodland Grove Office Angels Ltd	Commercial Supplier F11580 Commercial Supplier F60800	MENTAL HEALTH SUPPORT ERKENWALD CAMPUS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	NURSING CARE INCOME AGENCY STAFF	£4,093.44 £361.43
18-Jul-19 18-Jul-19	Office Angels Ltd Olympic (South) Ltd t/a HATS	Commercial Supplier F16440	OUT OF BOROLIGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£361.43 £9.668.50
18-Jul-19	One One Coco	Commercial Supplier F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,785.71
18-Jul-19	Options Autism (2) Ltd	Commercial Supplier F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£111,150.00
18-Jul-19 18-Jul-19	Outlook Care Outlook Care	Commercial Supplier F11580 Commercial Supplier F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,891.44 £4,767.24
18-Jul-19 18-Jul-19	Outlook Care Outlook Care	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,767.24 £3,260.96
18-Jul-19	Outlook Care	Commercial Supplier F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.52
18-Jul-19	Oxford House Nursing Home	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00
18-Jul-19 18-Jul-19	Park View Parkcare Homes t/a Ogilvie Court	Commercial Supplier F10380 Commercial Supplier F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£75,295.92 £3.856.32
18-Jul-19 18-Jul-19	Parklands Nursing Home	Commercial Supplier F11220 Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,474.40
18-Jul-19	Parkside Care Home	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,053.40
18-Jul-19	Parsloss Primary	Local Authority Services F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,051.26
18-Jul-19 18-Jul-19	Parsloes Primary Parsloes Primary	Local Authority Services F61980 Local Authority Services F00000	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£16,169.82 £10,495.75
18-Jul-19	Pathfinder Care Services Ltd	Commercial Supplier F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,304.26
18-Jul-19	Pathfinder Care Services Ltd	Commercial Supplier F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,869.50
18-Jul-19 18-Jul-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier F15520 Commercial Supplier F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00 £2.931.60
18-Jul-19 18-Jul-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier F15520 Commercial Supplier F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.60 £1,304.26
18-Jul-19	Pathfinder Care Services Ltd	Commercial Supplier F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,304.26
18-Jul-19	Pathfinder Care Services Ltd	Commercial Supplier F15640		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£842.16

18-Jul-19	Pathfinder Care Services Ltd	Commercial Supplier F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26
18-Jul-19 18-Jul-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier F15640 Commercial Supplier F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26 £1,304.26
18-Jul-19	Pathlinder Care Services Etd  Pathfinder Care Services Ltd	Commercial Supplier F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.60
18-Jul-19	Pathfinder Care Services Ltd	Commercial Supplier F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.60
18-Jul-19	Pathfinder Care Services Ltd	Commercial Supplier F15520	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.60 £1.304.26
18-Jul-19 18-Jul-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier F15640 Commercial Supplier F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,304.26 £1.304.26
18-Jul-19	Paul Crook	Commercial Supplier F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£2,313.00
18-Jul-19	Pellings LLP	Commercial Supplier F50520 Commercial Supplier F11220	LANDLORD SERVICES AREA C LEARNING DISABILITIES SUPPORT	MY PLACE	MY PLACE	LEGAL FEES RESIDENTIAL CARE INCOME	£450.00
18-Jul-19 18-Jul-19	Petal House Care In Style (Beacon House) Peterborough City Council	Commercial Supplier F11220 Local Authority Services F15720	SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,033.80 £28,950.00
18-Jul-19	Redacted	Supplier F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.20
18-Jul-19	Platform Support Services	Commercial Supplier F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£23,132.80
18-Jul-19	Playle & Partners LLP	Commercial Supplier F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£975.00
18-Jul-19 18-Jul-19	Playle & Partners LLP Porters House Ltd	Commercial Supplier F00000 Commercial Supplier F11580	CORPORATE BS MENTAL HEALTH SUPPORT	CORPORATE CAPITAL  CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£987.50 £9 200.00
18-Jul-19	Positive Pathways	Commercial Supplier F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,714.29
18-Jul-19	Prestwood	Commercial Supplier F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£5,625.80
18-Jul-19	PricewaterhouseCoopers LLP	Commercial Supplier F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	£1,500.00
18-Jul-19 18-Jul-19	Pristine Care London Ltd Professional Lift Services	Commercial Supplier F11220 Commercial Supplier F54700	LEARNING DISABILITIES SUPPORT ELECTRICAL & GAS	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	DISABILITIES BD MANAGEMENT SERVICES LTD	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£15,040.00 £400.52
18-Jul-19	Professional Lift Services	Commercial Supplier F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.423.94
18-Jul-19	Protocol Education Ltd	Commercial Supplier F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£405.00
18-Jul-19	Protocol Education Ltd	Commercial Supplier F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£389.50
18-Jul-19 18-Jul-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier F61450 Commercial Supplier F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£840.00 £840.00
18-Jul-19	Protocol Education Ltd	Commercial Supplier F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,050.00
18-Jul-19	Purdy Contracts Ltd	Commercial Supplier F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,409.15
18-Jul-19	Queens Court Nursing Home	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,437.80
18-Jul-19 18-Jul-19	R N B Builders Ltd Radha Consulting Ltd (Dr M Kannabiran)	Commercial Supplier F54180 NHS/Medical Bodies F12020	VOIDS ADULT SAFEGUARDING	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,934.67 £369.90
18-Jul-19	Residential Care Services Ltd	Supplier F1220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£309.90 £5.399.88
18-Jul-19	Reveal Media Ltd	Commercial Supplier F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,300.00
18-Jul-19	Rexel UK Ltd	Commercial Supplier F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£417.97
18-Jul-19	Richard Alibon Primary School	Local Authority Services F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£15,500.00
18-Jul-19 18-Jul-19	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services F00000 Local Authority Services F61980	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£11,427.25 £18.027.66
18-Jul-19	Richard Alibon Primary School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£217,080.05
18-Jul-19	Richard John Clarke	Legal Services F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,800.00
18-Jul-19	Ripple Primary School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£371,680.30
18-Jul-19 18-Jul-19	Ripple Primary School Ripple Primary School	Local Authority Services F61860 Local Authority Services F00000	PRIMARY SCHOOL - ARP PROVISION CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£32,083.33 £15,578.50
18-Jul-19	Ripple Primary School Ripple Primary School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,712.64
18-Jul-19	Robert Clack School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£818,724.40
18-Jul-19	Robert Clack School	Local Authority Services F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£38,576.88
18-Jul-19	Robert Clack School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£122,039.14
18-Jul-19 18-Jul-19	Robert Clack School Robert Half Ltd	Local Authority Services F61980 Commercial Supplier F50200	SCHOOLS BLOCK BD TRADING PARTNERSHIP	DEDICATED SCHOOLS GRANT BD TRADING PARTNERSHIP	SCHOOLS - FUNDING BD TRADING PARTNERSHIP	SCHOOLS - TRANSFER PAYMENT STAFF OTHER EXPENSES	£48,508.98 £1.232.25
18-Jul-19	Robert Half Ltd	Commercial Supplier F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00
18-Jul-19	Robert J Newson	Commercial Supplier F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£280.00
18-Jul-19	Redacted	Direct Payments F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£340.00
18-Jul-19	Robin Fawcett trading as Treewright	Commercial Supplier F14340 Commercial Supplier F14340	ARCHIVIST ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£750.00 £750.00
18-Jul-19 18-Jul-19	Robin Fawcett trading as Treewright Rockstone Care Services Ltd	Commercial Supplier F14340 Commercial Supplier F15520	ASYLUM SEEKERS	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00 £1.495.60
18-Jul-19	Rockstone Care Services Ltd	Commercial Supplier F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,495.60
18-Jul-19	Roding Primary School	Local Authority Services F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,587.75
18-Jul-19	Roding Primary School Roding Primary School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£33,853.45
18-Jul-19 18-Jul-19	Roding Primary School Romford Care Centre	Local Authority Services F61980 Commercial Supplier F10380	SCHOOLS BLOCK PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING ADULT'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£422,061.17 £2,820.99
18-Jul-19	Roselock Ltd	Commercial Supplier F10380 Commercial Supplier F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,316.17
18-Jul-19	Rowans Care Ltd	Commercial Supplier F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£10,871.60
18-Jul-19	Rush Green Primary School	Local Authority Services F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,905.50
18-Jul-19	Rush Green Primary School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£270,810.72
18-Jul-19 18-Jul-19	Rush Green Primary School Saint Elizabeth's Centre	Local Authority Services F61980 Commercial Supplier F11220	SCHOOLS BLOCK LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING DISABILITIES	SCHOOLS - TRANSFER PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,190.65 £5.808.68
18-Jul-19	Saint Elizabeth's Centre Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,000.00 £5,271.74
18-Jul-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£134,478.97
18-Jul-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,574.31
18-Jul-19 18-Jul-19	Saint Joseph's Rc Primary School (Barking) Salutem LD Bidco IV Limited T/a Ambito Care & Education	Local Authority Services F61980 Commercial Supplier F10380	SCHOOLS BLOCK PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING ADULT'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£115,195.71 £13.930.88
18-Jul-19	Sense	Voluntary Organisation F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,740.20
18-Jul-19	Servelec Synergy	Commercial Supplier F61000	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ICT SOFTWARE	£18,770.00
18-Jul-19	Seven Resourcing Ltd	Commercial Supplier F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00
18-Jul-19 18-Jul-19	Seven Resourcing Ltd Sharlene Carter-Boynes	Commercial Supplier F15240 Supplier F14460	CARE MANAGEMENT - CENTRAL COSTS COMMUNITY EVENTS	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	AGENCY STAFF EVENTS	£1,470.00 £475.00
18-Jul-19	Simply Loos	Supplier F14460 Commercial Supplier F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£550.00
18-Jul-19	Smart Hotels Ltd	Commercial Supplier F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,772.40
18-Jul-19	Southwood Primary	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£17,563.93
18-Jul-19	Southwood Primary	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£224,150.77
18-Jul-19 18-Jul-19	Southwood Primary St Annes Care Centre	Local Authority Services F00000 Supplier F10380	CORPORATE BS PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY RESIDENTIAL CARE INCOME	£11,141.50 £2.339.04
18-Jul-19	St Peters Catholic Primary School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,846.17
18-Jul-19	St Peters Catholic Primary School	Local Authority Services F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£10,250.00
18-Jul-19 18-Jul-19	St Peters Catholic Primary School Star Events Ltd	Local Authority Services F61980 Commercial Supplier F14460	SCHOOLS BLOCK COMMUNITY EVENTS	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	SCHOOLS - FUNDING CULTURE & RECREATION	SCHOOLS - TRANSFER PAYMENT EVENTS	£143,045.92 £475.00
18-Jul-19 18-Jul-19	Star Events Ltd Summerdale Court Care Home	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£475.00 £2,160.00
18-Jul-19	Summit Lodge Ltd	Commercial Supplier F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£55,608.94
18-Jul-19	Sunnyside Supported Living	Supplier F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,611.28
18-Jul-19 18-Jul-19	Thackeray House Care Home Thames Partnership for Learning Ltd	Commercial Supplier F10380 Commercial Supplier F00000	PHYSICAL SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OLITI AY	RESIDENTIAL CARE INCOME CAPITAL OUTLAY	£2,030.60 £750.00
18-Jul-19 18-Jul-19	Thames Partnership for Learning Ltd The Beach House	Commercial Supplier F00000 Commercial Supplier F11220	CORPORATE BS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£750.00 £3.985.60
18-Jul-19	The Lodge (Tealk Services)	Commercial Supplier F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,300.00
18-Jul-19	The Lodge	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£8,321.84
18-Jul-19	The Mailer & Whitelaw Trust	Supplier F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,794.60
18-Jul-19 18-Jul-19	The Oyster Partnership Ltd The Oyster Partnership Ltd	Commercial Supplier F20050 Commercial Supplier F20100	PLANNING POLICY ECONOMIC DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,400.00 £2.812.50
18-Jul-19	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,612.50 £1.646.72
18-Jul-19	The Tom Easton Flavasum Trust	Supplier F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£2,970.00
18-Jul-19	Thomas Amold Primary School	Local Authority Services F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£41,176.67
18-Jul-19 18-Jul-19	Thomas Amold Primary School Thomas Amold Primary School	Local Authority Services F00000 Local Authority Services F61980	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£8,799.25 £12,049.83
18-Jul-19 18-Jul-19	Thomas Amold Primary School	Local Authority Services F61980 Local Authority Services F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£12,049.83 £153,533.24
18-Jul-19	Thomas Ridley & Son Ltd	Commercial Supplier F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£317.30
18-Jul-19	Thomas Ridley & Son Ltd	Commercial Supplier F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£750.47
18-Jul-19	Thomas Ridley & Son Ltd	Commercial Supplier F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£278.61
18-Jul-19 18-Jul-19	Tilbury Contracts Ltd Time Medical Ltd	Commercial Supplier F11460 Commercial Supplier F19920	EQUIPMENT & MINOR ADAPTIONS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT LAW, GOVERNANCE & HR	DISABILITIES LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF OTHER EXPENSES	£2,595.00 £500.00
18-Jul-19	Time Medical Etd Timeplan Education Group Ltd	Commercial Supplier F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,254.05
18-Jul-19	Timeplan Education Group Ltd	Commercial Supplier F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,254.05
18-Jul-19	Redacted	Direct Payments F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00
18-Jul-19 18-Jul-19	Tradition (Uk) Ltd Trinity School	Commercial Supplier F21440 Local Authority Services F61940	TREASURY AND PENSIONS SPECIAL SCHOOL FUNDING	CORE DEDICATED SCHOOLS GRANT	FINANCE HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	£1,178.09 £553.475.88
18-Jul-19 18-Jul-19	Trinity School Trinity School	Local Authority Services F61940 Local Authority Services F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£553,475.88 £13.861.75
18-Jul-19	Trinity School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,403.35
18-Jul-19	Trinity School	Local Authority Services F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£26,805.11
18-Jul-19	Trinity School	Local Authority Services F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£51,856.50
18-Jul-19 18-Jul-19	Tripod Partners Tripod Partners	Commercial Supplier F15400 Commercial Supplier F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,478.93 £2,948.77
18-Jul-19	Tripod Partners	Commercial Supplier F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£474.92

18-Jul-19	Tripod Partners		F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£879.88
18-Jul-19 18-Jul-19	Tripod Partners Tripod Partners		F15400 F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,197.92 £482.39
18-Jul-19	Tullett Prebon (Europe) Ltd		F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£250.68
18-Jul-19	TVRS Cares Ltd		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.00
18-Jul-19 18-Jul-19	TVRS Cares Ltd TVRS Cares Ltd		F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.00 £250.00
18-Jul-19	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£792.00
18-Jul-19	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
18-Jul-19	TVRS Cares Ltd		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT PRINTING	£792.00
18-Jul-19 18-Jul-19	UK Mail Limited Upminster Nursing Home		F21680 F10380	CORPORATE BUSINESS SUPPORT PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	PRINTING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£408.32 £6.623.48
18-Jul-19	Valence Primary School	Local Authority Services		CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,047.75
18-Jul-19	Valence Primary School	Local Authority Services		PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,503.33
18-Jul-19	Valence Primary School	Local Authority Services		SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£34,218.09
18-Jul-19 18-Jul-19	Valence Primary School Verizon Connect Telo Inc	Local Authority Services Commercial Supplier		SCHOOLS BLOCK ELECTRICAL & GAS	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	SCHOOLS - FUNDING BD MANAGEMENT SERVICES LTD	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£393,047.75 £2,032.00
18-Jul-19	Village Infants School	Local Authority Services		CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,404.25
18-Jul-19	Village Infants School	Local Authority Services		SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£108,668.71
18-Jul-19	Village Infants School	Local Authority Services		SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT CAPITAL OLITLAY	£4,955.42
18-Jul-19 18-Jul-19	Vital Energi Utilities Ltd Warren Comprehensive School	Commercial Supplier Local Authority Services	F00000 F61900	CORPORATE BS SECONDARY SCHOOL - ARP PROVISION	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£34,455.71 £3.750.00
18-Jul-19	Webbs Garden Centre		F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GROUNDS MAINTENANCE	£1,430.00
18-Jul-19	Well House Care Sussex Ltd		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	£1,302.40
18-Jul-19 18-Jul-19	Westcliff Lodge Care Home Whole Building Services		F10380 F22620	PHYSICAL SUPPORT SCHOOLS BUILDINGS INSURANCE FUND CLAIMS	CARE & SUPPORT CORE	ADULT'S CARE & SUPPORT FINANCE	RESIDENTIAL CARE INCOME BUILDING ALTERATIONS AND MATERIALS	£1,750.60 £614.00
18-Jul-19	William Bellamy Primary School	Local Authority Services		PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£21,666.67
18-Jul-19	William Bellamy Primary School	Local Authority Services		CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,952.00
18-Jul-19	William Bellamy Primary School	Local Authority Services		SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,801.14
18-Jul-19 18-Jul-19	William Bellamy Primary School William Ford C of E School	Local Authority Services Local Authority Services		SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£364,401.96 £13.457.40
18-Jul-19	William Ford C of E School	Local Authority Services		SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,457.40 £133.624.37
18-Jul-19	Willmott Dixon Construction Ltd		F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£162,341.91
18-Jul-19	Willow Lodge Ltd		F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,870.00
18-Jul-19 18-Jul-19	Willows Nursing Home Wilson Solicitors LLP		F10380 F15240	PHYSICAL SUPPORT CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	NURSING CARE INCOME COURT COSTS	£2,432.56 £2,500.00
18-Jul-19	Young London Today		F15240	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,989.02
18-Jul-19	Young Stars Football First	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£9,900.00
18-Jul-19	Zero Three Care Homes LLP		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£52,936.34
19-Jul-19 19-Jul-19	A C Preou Ltd AB Heritage Ltd		F23280 F20110	PROPERTY SERVICES - COMMERCIAL PORTFOLIO BE FIRST FEASIBILITIES	MY PLACE BE FIRST	MY PLACE BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£8,252.75 £3,395.00
19-Jul-19	Acorn Homes (UK) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,178.49
19-Jul-19	Redacted	Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00
19-Jul-19	Redacted		F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00
19-Jul-19	Ajs Ltd ANGELS CARE SOLUTIONS		F10660 F11580	KALLAR LODGE MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£21,120.68
19-Jul-19 19-Jul-19	ANGELS CARE SOLUTIONS Arlingclose Ltd		F11580 F21440	TREASURY AND PENSIONS	CORE & SUPPORT	FINANCE	PROFESSIONAL SERVICES - GENERAL	£448.00 £747.12
19-Jul-19	Askews and Holts Library Services Ltd		F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£337.20
19-Jul-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57
19-Jul-19	Avance Care Services		F15640	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71
19-Jul-19 19-Jul-19	Avance Care Services Avance Care Services		F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,785.00 £1,328.57
19-Jul-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57
19-Jul-19	Avance Care Services		F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57
19-Jul-19	Avance Care Services		F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57
19-Jul-19 19-Jul-19	Avance Care Services Avance Care Services		F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57 £1.328.57
19-Jul-19	Avance Care Services		F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57
19-Jul-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57
19-Jul-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57
19-Jul-19 19-Jul-19	Avance Care Services Avance Care Services		F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57 £2.635.00
19-Jul-19	Avance Care Services		F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.42
19-Jul-19	Avance Care Services		F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00
19-Jul-19	Avance Care Services		F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00
19-Jul-19 19-Jul-19	Avance Care Services Bally Gamer LLP		F15520 F20110	ASYLUM SEEKERS BE FIRST FEASIBILITIES	CARE & SUPPORT BE FIRST	CHILDREN'S CARE & SUPPORT BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£2,635.00 £4,775.52
19-Jul-19	Banner Group Limited		F20360	CATERING - MANOR JUNIORS	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£310.05
19-Jul-19	Banner Group Limited		F20560	CATERING - ST VINCENTS	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£293.79
19-Jul-19	Barking Abbey School	Local Authority Services		CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,120.06
19-Jul-19 19-Jul-19	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services		CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,768.00 £4.986.67
19-Jul-19	Blueboard Care Services		F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£712.50
19-Jul-19	Broad Oak Colour Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRINTING	£1,742.00
19-Jul-19	Care Quality Commission		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,110.00
19-Jul-19 19-Jul-19	Care R Us (Essex) Ltd Care R Us (Essex) Ltd		F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00 £6,385.72
19-Jul-19	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00
19-Jul-19	Care R Us (Essex) Ltd		F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00
19-Jul-19	Care R Us (Essex) Ltd		F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00
19-Jul-19 19-Jul-19	Carol Frankl Training Chase Alliance Security Ltd		F19450 F14860	SIP SEND & INCLUSION BARKING LEARNING CENTRE	SCHOOL IMPROVEMENT PARTNERSHIP COMMUNITY SOLUTIONS	SCHOOL IMPROVEMENT PARTNERSHIP UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL SECURITY OF PREMISES	£1,800.00 £455.00
19-Jul-19	Chase Alliance Security Ltd		F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75
19-Jul-19	Citysprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£770.00
19-Jul-19 19-Jul-19	Citysprint (UK) Ltd Citysprint (UK) Ltd		F14470 F14470	CULTURAL COMMISSIONING CULTURAL COMMISSIONING	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	VEHICLE HIRE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,245.80 £1,155.00
19-Jul-19 19-Jul-19	Citysprint (UK) Ltd Citysprint (UK) Ltd		F14470	CULTURAL COMMISSIONING CULTURAL COMMISSIONING	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	VEHICLE HIRE	£1,155.00 £385.00
19-Jul-19	Dr T L McClintock	NHS/Medical Bodies	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00
19-Jul-19	DRMM Ltd		F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,000.00
19-Jul-19 19-Jul-19	Eastbury Primary School Eljay Industrial Chemicals	Local Authority Services Commercial Supplier	F61860 F29440	PRIMARY SCHOOL - ARP PROVISION PASSENGER TRANSPORT - GENERAL	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£10,833.33 £624.30
19-Jul-19 19-Jul-19	Eljay Industrial Chemicals Eljay Industrial Chemicals		F29440 F29440	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£624.30 £500.00
19-Jul-19	Eljay Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£540.50
19-Jul-19	Elysium Healthcare	Local Authority Services		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,625.00
19-Jul-19 19-Jul-19	Exterior Architecture Ltd Five Rivers Child Care Ltd		F20110 F15800	BE FIRST FEASIBILITIES SPECIALIST AGENCY FOSTERING	BE FIRST CARE & SUPPORT	BE FIRST CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £1.085.71
19-Jul-19	Footsteps Support Ltd		F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.022.50
19-Jul-19	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50
19-Jul-19	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,653.03
19-Jul-19 19-Jul-19	Footsteps Support Ltd Footsteps Support Ltd		F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.28 £2.176.20
19-Jul-19 19-Jul-19	Gateway Independent Living Ltd		F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,033.85
19-Jul-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,033.85
19-Jul-19	Gateway Independent Living Ltd		F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,033.85
19-Jul-19 19-Jul-19	Gateway Independent Living Ltd Gateway Independent Living Ltd		F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,033.85 £3,033.85
19-Jul-19	Gateway Independent Living Ltd  Gateway Independent Living Ltd		F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,644.37
19-Jul-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,917.31
19-Jul-19	Gateway Independent Living Ltd		F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,033.85
19-Jul-19 19-Jul-19	Gateway Independent Living Ltd Gateway Independent Living Ltd		F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,033.85 £3.033.85
19-Jul-19 19-Jul-19	Gateway Independent Living Ltd Gateway Independent Living Ltd		F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT  CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,033.85 £3,033.85
19-Jul-19	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,033.85
19-Jul-19	Griha Ltd		F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£975.00
19-Jul-19 19-Jul-19	Griha Ltd Griha Ltd		F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£975.00 £2,914.20
19-Jul-19 19-Jul-19	Grina Ltd Griha Ltd		F15520 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£2,914.20 £1,928.40
19-Jul-19	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,221.30
19-Jul-19	Griha Ltd		F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,221.30
19-Jul-19	Hameek Singh Bal	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00

19-Jul-19 19-Jul-19	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services		CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£9,008.50 £158.677.67
19-Jul-19	Henry Green Primary School	Local Authority Services		SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,990.97
19-Jul-19	John Burke Associates	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,350.00
19-Jul-19 19-Jul-19	Kelwel Care Ltd Kelwel Care Ltd		F16240 F16240	CARE MANAGEMENT S20 LAC CARE MANAGEMENT S20 LAC	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£275.70 £706.80
19-Jul-19	Kent House School (PIC) Priory		F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£350.00
19-Jul-19	Kirkman & Jourdain Ltd		F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,950.00
19-Jul-19 19-Jul-19	Lextox London Fire & Emergency Planning Authority	Commercial Supplier Local Authority Services	F16200 F54700	CARE MANAGEMENT S17 ELECTRICAL & GAS	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	CHILDREN'S CARE & SUPPORT  BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£393.96 £339.00
19-Jul-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£800.00
19-Jul-19	London Teaching Pool		F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00 £1.000.00
19-Jul-19 19-Jul-19	London Teaching Pool Mara Zsigmond		F16240	CARE MANAGEMENT S20 LAC	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £2.000.00
19-Jul-19	Mums on a Mission	Voluntary Organisation		PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£10,000.00
19-Jul-19 19-Jul-19	NETPEX NETPEX		F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,207.20 £3.621.60
19-Jul-19	Nurturing Minds		F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£1,000.00
19-Jul-19	Office Depot UK Ltd		F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STATIONERY	£251.94
19-Jul-19 19-Jul-19	Outlook Care Outlook Care		F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£394.28 £531.43
19-Jul-19	Preferred Living Ltd		F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29
19-Jul-19	Preferred Living Ltd		F15640	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29
19-Jul-19 19-Jul-19	Preferred Living Ltd Preferred Living Ltd		F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29 £1,264.29
19-Jul-19	Premier Training Network	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£630.00
19-Jul-19 19-Jul-19	Purdy Contracts Ltd Purdy Contracts Ltd		F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,794.00 £5,111.49
19-Jul-19	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services		SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£141.403.50
19-Jul-19	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	F62020	HIGH NEEDS BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,000.00
19-Jul-19 19-Jul-19	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services		SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£80,907.62 £4,309.98
19-Jul-19	Spontaneous Productions		F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£1,000.00
19-Jul-19	St Christophers Fellowship		F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67
19-Jul-19 19-Jul-19	St Christophers Fellowship Redacted		F15800 F15680	SPECIALIST AGENCY FOSTERING CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£3,050.09 £676.74
19-Jul-19	Sycamore Trust	Voluntary Organisation	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£369.05
19-Jul-19	Sycamore Trust T J Ball & Co	Voluntary Organisation	F15240	CARE MANAGEMENT - CENTRAL COSTS SUPPORT SERVICES	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£329.40
19-Jul-19 19-Jul-19	The James Cambell Primary School	Commercial Supplier Local Authority Services		PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	LEASEHOLDER SERVICE CHARGE INCOME SCHOOLS - TRANSFER PAYMENT	£752.14 £18.750.00
19-Jul-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services		SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£48,500.00
19-Jul-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services		SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,127.50
19-Jul-19 19-Jul-19	The Sydney Russell School T/A Partnership Learning Trust Uk Fostering Ltd		F62020 F15800	HIGH NEEDS BLOCK SPECIALIST AGENCY FOSTERING	DEDICATED SCHOOLS GRANT  CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£28,000.00 £3,150.00
19-Jul-19	Uk Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,142.90
19-Jul-19	Warren Junior School		F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£181,722.32
19-Jul-19 19-Jul-19	Warren Junior School Warren Junior School		F61980 F00000	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£11,515.73 £9.298.75
19-Jul-19	Wellcare Fostering Services Ltd		F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,066.43
19-Jul-19	Wellcare Fostering Services Ltd		F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,066.43
19-Jul-19 19-Jul-19	Wellcare Fostering Services Ltd Wellcare Fostering Services Ltd		F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,066.43 £1,064.29
19-Jul-19	Wellcare Fostering Services Ltd		F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,468.57
19-Jul-19	Willis Palmer		F16240 F61450	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.00
22-Jul-19 22-Jul-19	1st Staff Ltd 1st Staff Ltd		F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£590.00 £590.00
22-Jul-19	1st Steps Day Nursery		F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,728.50
22-Jul-19	1st Steps Day Nursery		F60160 F19160	NURSERY EDUCATION SCHOOL IMPROVEMENT COMMISSIONING	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,693.60 £2.660.00
22-Jul-19 22-Jul-19	A & C Mealing A Pamphilon & Sons Ltd		F27560	HIGHWAYS & HRA GROUND MAINTENANCE	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	CONFERENCE EXPENSES PROFESSIONAL SERVICES - GENERAL	£2,660.00 £399.26
22-Jul-19	Abc Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,309.87
22-Jul-19 22-Jul-19	Abc Pre-School Adecco UK Ltd		F60160 F29460	NURSERY EDUCATION CORPORATE	DEDICATED SCHOOLS GRANT AGENCY STAFF	DSG - EARLY YEARS AGENCY STAFF	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£7,880.85 £261.251.94
22-Jul-19 22-Jul-19	Alamiyah Pre-school		F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6.439.14
22-Jul-19	Alvin Rose Pharmacy		F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£282.40
22-Jul-19 22-Jul-19	Ann Dineen Redacted		F14470 F60160	CULTURAL COMMISSIONING NURSERY EDUCATION	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION DSG - EARLY YEARS	EVENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00 £258.63
22-Jul-19 22-Jul-19	Askews and Holts Library Services Ltd		F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£385.29
22-Jul-19	Atos Worldline (UK) Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	DIRECT TRANSPORT	£275.00
22-Jul-19 22-Jul-19	Avado Leaming Ltd T/a Home Leaming College Redacted		F21520 F60160	SERVICE TEAMS FINANCE NURSERY EDUCATION	CORE DEDICATED SCHOOLS GRANT	FINANCE DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£842.50 £1.107.00
22-Jul-19	Redacted		F16040	ADOPTION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR STAFF	£809.96
22-Jul-19	Banner Group Limited		F31009	CLEANING SERVICE - BUTLER COURT	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£294.98
22-Jul-19 22-Jul-19	Banner Group Limited Barking & Dagenham Citizen's Advice Bureau	Commercial Supplier Voluntary Organisation	F20530 F17540	CATERING - SOUTHWOOD PRIMARY INTERVENTION SERVICES	BD TOGETHER COMMUNITY SOLUTIONS	BD TOGETHER CATERING INTERVENTION LIFECYCLE	CLEANING MATERIALS CONSULTANCY FEES	£302.54 £4.027.00
22-Jul-19	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CONSULTANCY FEES	£9,959.00
22-Jul-19	Barking & Dagenham Citizen's Advice Bureau		F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CONSULTANCY FEES	£10,262.00
22-Jul-19 22-Jul-19	Barney Bears Nursery Barney Bears Nursery		F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,648.25 £11.927.25
22-Jul-19	Beacon Pre-School		F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,166.75
22-Jul-19 22-Jul-19	Beacon Pre-School  Becontree Primary School	Commercial Supplier Local Authority Services	F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,113.75 £13.894.20
22-Jul-19 22-Jul-19	Blanche Nevile School	Local Authority Services		SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£10,302,36
22-Jul-19	Blanche Nevile School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£10,302.36
22-Jul-19 22-Jul-19	Calvary Greatfields Day Nursery Calvary Greatfields Day Nursery		F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,926.00 £10,424.11
22-Jul-19	Care 2 Share 1 Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,392.68
22-Jul-19	Care 2 Share 1 Ltd		F15840	FAMILY ASSESSMENT UNITS COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
22-Jul-19 22-Jul-19	Care Support Redacted		F12900 F60160	COMMISSIONED SERVICES - OLDER PEOPLE NURSERY EDUCATION	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,146.60 £463.50
22-Jul-19	Cedar Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
22-Jul-19 22-Jul-19	Cedar Housing Solutions Ltd Centre Academy London		F26040 F60040	HOUSING ADVICE - HGF HIGH NEEDS TOP UPS - OB	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT LIFECYCLE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£2,500.00 £13,000.00
22-Jul-19 22-Jul-19	Chadwell Heath Nursery		F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,852.00
22-Jul-19	Chadwell Heath Nursery		F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,051.00
22-Jul-19 22-Jul-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd		F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	GENERAL CONTINGENCY PURCHASE - FOLIPMENT FURNITURE AND MATERIALS	£8,185.50 £27.340.20
22-Jul-19	Chestnut Nursery School Ltd		F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£11,315.25
22-Jul-19	Chestnut Nursery School Ltd		F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,801.52
22-Jul-19 22-Jul-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd		F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£16,346.10 £6,018.75
22-Jul-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,630.00
22-Jul-19	Chestnut Nursery School Ltd		F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,296.50
22-Jul-19 22-Jul-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd		F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£17,883.18 £7,704.00
22-Jul-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,882.48
22-Jul-19 22-Jul-19	Chestnut Nursery School Ltd		F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£9,148.50 £4.815.00
22-Jul-19 22-Jul-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd		F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,138.10
22-Jul-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£11,315.25
22-Jul-19 22-Jul-19	Chestnut Nursery School Ltd Childville Afterschool Services St Johns		F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£23,790.96 £3.852.00
22-Jul-19 22-Jul-19	Childville Afterschool Services St Johns Childville Afterschool Services St Johns		F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,682.50
22-Jul-19	Childville Pre-School		F60200	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25
22-Jul-19 22-Jul-19	Childville Pre-School Childville Pre-School		F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£3,150.00 £1,926.00
22-Jul-19	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,420.28
22-Jul-19	College Driving School Community Products (Uk) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£715.00
22-Jul-19 22-Jul-19	Community Products (Uk) Ltd Comerstone Academy Ltd		F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£2,635.00 £963.00
	• *	- Approx						**

Manufact			Commercial Supplier						
Memory									
Memory   M							EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	
Memory	22-Jul-19	Redacted	Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,172.25
Manufactor   Man									
Series of Series									
Section   Sect									
West	22-Jul-19	Elevate East London	Commercial Supplier	F00000					
March   Marc								CONSULTANCY FEES	
Section   Sect									
Prof.   Prof					CORF IMPLEMENTATION		TRANSFORMATION	CONSULTANCY FEES	
Prof.   Prof						CONTRACTED SERVICES			
Prof.   Prof									
Company									
Mary									
Description			Supplier	F60160	NURSERY EDUCATION			PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
	22-Jul-19				PASSENGER TRANSPORT - GENERAL			PROFESSIONAL SERVICES - GENERAL	
Sept									
Manufacture									
					NURSERY EDUCATION			PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
			Supplier						
Prof.   Prof							CULTURE & RECREATION		
Part									
Section   Sect					NURSERY EDUCATION		DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
March   Marc									
Medical March   Medical Marc					NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
Description of the property								PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
Description					NURSERY EDUCATION		DSG - EARLY YEARS		£12.600.00
Month									
Part									
Amenican									
					NURSERY EDUCATION				
March   Marc					PASSENGER TRANSPORT - GENERAL		PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£4,614.00
March   Marc									
March									
Mark			Local Authority Services	F60160	NURSERY EDUCATION				£13,500.00
Month					LAC PUPIL PREMIUM		EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	
Amboon   A									
March   Marc					NURSERY EDUCATION		DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11.559.60
Mail Conf.   Mai		Redacted			NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
Auto-									
March Research March M		Kiddles Lounge Preschool Day Nursery							
2.4.4.6   Source from   Comment damps   Source   Comment damps   Source   Comment damps   Source   Comment damps   Source   Sou				F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,092.75
2.4.1.5   Martines					NURSERY EDUCATION			PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
Public   Manne   Man									
Public   Commonwealth   Commonweal									
Part	22-Jul-19	Kristina Digimaite	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,220.10
2-1-1-12   1-1-12									
2-1-1-12   Link Purbanes   Common database   File   Common database					NURSERY EDUCATION				
2-0.01   10.00   10.									
2-2-4-19   Control Engineer   Comment Septem   Comment									
Part									
2.3.48   Londo Engineering Francisco									
2-0.0-19   Linot Early Name Foundation									
20.000   Lono Cally Year Foundamy   Common Specific   FERRO								GENERAL CONTINGENCY	
2-2-2-19   Lordon Guiy Mar Foodball									
2-3-4-19   Loso Cell Yun Fondstein   Comment Sepaler   Fill   Comment					EXTENDED OFFER FOR TWO YEARS OLDS		DSG - EARLY YEARS		£3,611.25 £6.259.50
2.2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2				F60160	NURSERY EDUCATION				
22-3-1-9    Confo Engly International Commonal Signific Maries (1997)   MARRIEST FEDUCATION   CONCATTO SCHOOLS GRAY   Concent of the Control of the Contro									
Post-bill   Post									
22-3-19   Macor Barmer								PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
22-3-19	22-Jul-19	Malcolm Barrett	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
22-3-19   Mergoan Dried LS			Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
22-34-19   Margoner Direct Lid									
22-34-19   Margoom Prince List   Commerce Supplier   F1200								SECURITY OF PREMISES	
22-34-19									
22-14-19   Marin & Co. Lettings Southend									
22-Jul-19   Mayesage Primary School   Supplier   F600/00   HIGH REDS TOP UPS - 0B   DEIDCATED SCHOOLS GRANT   HIGH REDS   PROFESSIONAL SERVICES - GERERAL   \$2,188.00						COMMUNITY SOLUTIONS			
22-Jul-19	22-Jul-19	Mayespark Primary School	Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,288.00
22-Jul-19   Redacted   Supplier   F0100   SUFFREY EDUCATION   DEDICATED SCHOOLS GRANT   DSG - EARLY YEARS   GERELAC CONTINGENCY   E723.33									
22_Jul-19									
22_JJ-19   Redacred   Supplier   F01:00   NIRSERY EDUCATION   DEDICATED SCHOOLS GRANT   DSG - FARLY YEARS   PIRCHASE - COLIPMENT, FURNTURE AND MATERIALS   £1,625.40									
22 -19   Redacted   Supplier   F010   NURSERY EDUCATION   DEDICATED SCHOOLS GRANT   DSG - EARLY YEARS   PURCHASE - EQUIPMENT, FURNTURE AND MATERIALS   E46.4	22-Jul-19	Redacted	Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,625.40
22-Jul-19   Redacted   Suppler   F00160   NURSERY EDUCATION   DEDICATED SCHOOLS GRANT   DSG - EARLY YEARS   PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS   £46.40					PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	
22.J.J-19   Redacted   Supplier   F0160   NURSERY EDUCATION   DEDICATED SCHOOLS GRANT   DEDICATED SCHOOLS GRANT   SGE - EARLY YEARS   PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS   £4.6.10					NURSERY EDUCATION		DSG - EARLY YEARS		
22-Jul-19   NCFE   Commercial Supplier   February   F					NURSERY EDUCATION	DEDICATED SCHOOLS GRANT		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
22-Jul-19   Northwood List	22-Jul-19	NCFE	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£1,261.00
22-Jul-19   Northwood Ind									
22-Jul-19   Redacted   Supplier   F00160   NURSERY EDUCATION   DEDICATED SCHOOLS (RANT   DSG - EARLY YEARS   PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS   E88.37									
22-Jul-19									
22_JJ-19   Redanted   Supplier   F0160   NURSERY EDUCATON   DEDUCATED SCHOOLS GRANT   DS - EARLY YEARS   PURCHASE - EQUIPMENT, FURTURE AND MATERIALS   E88_40	22-Jul-19	Orange & Lemon Preschool	Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50
22-Jul-19         Pandigm Consultancy         Commercial Supplier         F15-04         ASSESSMENTS TEAM         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         CONSULTANCY FEES         £1,89.08           22-Jul-19         Pandigm Consultancy         Commercial Supplier         F15-04         ASSESSMENTS TEAM         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         CONSULTANCY FEES         £1,49.50           22-Jul-19         Pandigm Consultancy         Commercial Supplier         F15-04         ASSESSMENTS TEAM         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         CONSULTANCY FEES         £1,49.50           22-Jul-19         Pandigm Consultancy         Commercial Supplier         F15-04         ASSESSMENTS TEAM         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         CONSULTANCY FEES         £1,49.50           22-Jul-19         Pandigm Consultancy         Commercial Supplier         F15-04         ASSESSMENTS TEAM         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         CONSULTANCY FEES         £1,52.50           22-Jul-19         Pandigm Consultancy         Commercial Supplier         F15-04         ASSESSMENTS TEAM         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         CONSULTANCY FEES         £1,49.50           22-Jul-19         Pandigm Consultancy         Commercial Supplier         F15-04         ASSESSMENTS TEAM			Supplier						
22-Jul-19 Pandigm Consultancy Commercial Supplier F19.04 ASSESSMENTS TEAM CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £1,49.5.0 22-Jul-19 Pandigm Consultancy Commercial Supplier F19.04 ASSESSMENTS TEAM CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £1,49.5.0 22-Jul-19 Pandigm Consultancy Commercial Supplier F19.04 ASSESSMENTS TEAM CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £1,49.5.0 22-Jul-19 Pandigm Consultancy Commercial Supplier F19.04 ASSESSMENTS TEAM CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £1,49.5.0 22-Jul-19 Pandigm Consultancy Commercial Supplier F19.04 ASSESSMENTS TEAM CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £1,49.5.0 22-Jul-19 Pandigm Consultancy Commercial Supplier F19.04 ASSESSMENTS TEAM CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £1,49.5.0 22-Jul-19 Pandigm Consultancy Commercial Supplier F19.04 ASSESSMENTS TEAM CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £1,59.5.0							CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		£1,274.40 £1,189.08
22-Jul-19 Paradigm Consultancy Commercial Supplier F15040 ASSESSMENTS TEAM CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,165.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,165.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,45.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,45.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,45.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,44.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,44.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,44.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,46.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,54.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,54.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,54.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,54.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,54.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,54.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,54.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,54.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,54.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT CHLDREN'S CARE & SUPPORT CHLDREN'S CARE & SUPPORT CONSULTANCY FEES £1,55.50 CARE & SUPPORT CHLDREN'S CARE & SUPPORT						CARE & SUPPORT			
22-Jul-19 Paradigm Consultancy Commercial Supplier F15040 ASSESMENTS TEAM CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £1,152.90  22-Jul-19 Paradigm Consultancy Commercial Supplier F1504 ASSESSMENTS TEAM CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £1,494.50  22-Jul-19 Paradigm Consultancy Commercial Supplier F1504 ASSESSMENTS TEAM CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £1,59.50	22-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,165.50
22-Jul-19 Pandigm Consultancy Commercial Supplier F15040 ASSESSMENTS TEAM CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £ 1,444.50 22-Jul-19 Pandigm Consultancy Commercial Supplier F15040 ASSESSMENTS TEAM CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £ 1,549.50 25.30 CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £ 1,549.50 25.30 CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £ 1,549.50 25.30 CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £ 1,549.50 25.30 CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONSULTANCY FEES £ 1,549.50 25.30 CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'			Commercial Supplier						
22-Jul-19 Paradigm Consultancy Commercial Supplier F15040 ASSESSMENTS TEAM CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONSULTANCY FEES £597.80									
					ASSESSMENTS TEAM		CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	

22-Jul-19 22-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier F15040 Commercial Supplier F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,652.00 £1,195.60
22-Jul-19 22-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier F15040 Commercial Supplier F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,195.60 £1,195.60
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,195.60
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,321.60
22-Jul-19 22-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier F15040 Commercial Supplier F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,494.50 £1.195.60
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
22-Jul-19 22-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier F15040 Commercial Supplier F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,494.50 £1,494.50
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£660.80
22-Jul-19 22-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier F15040 Commercial Supplier F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,494.50 £1,494.50
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
22-Jul-19 22-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier F15040 Commercial Supplier F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,652.00 £1.494.50
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
22-Jul-19 22-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier F15040 Commercial Supplier F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,494.50 £1,652.00
22-Jul-19	Paradigm Consultancy	Commercial Supplier F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
22-Jul-19	Parsloes Primary	Local Authority Services F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,515.80
22-Jul-19 22-Jul-19	Redacted Redacted	Supplier F60160 Supplier F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOLIPMENT FURNITURE AND MATERIALS	£464.40 £464.40
22-Jul-19 22-Jul-19	Play & Learn Adventure Nursery	Commercial Supplier F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,798.88
22-Jul-19	Play & Learn Adventure Nursery	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,166.75
22-Jul-19	Play & Learn Adventure Nursery	Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,953.02
22-Jul-19 22-Jul-19	Play & Learn Adventure Nursery Playaway Day Nursery	Commercial Supplier F60200 Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£5,537.25 £6,018.75
22-Jul-19 22-Jul-19	Playaway Day Nursery Playaway Day Nursery	Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,018.75 £16,348.50
22-Jul-19	Playaway Nursery (Bcc) Ltd	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,574.25
22-Jul-19	Playaway Nursery (Bcc) Ltd	Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,072.30
22-Jul-19	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,569.05
22-Jul-19 22-Jul-19	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier F60200 Commercial Supplier F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,370.50 £6.050.70
22-Jul-19	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,203.75
22-Jul-19	Playdays Nursery	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,018.75
22-Jul-19	Playdays Nursery	Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,282.70
22-Jul-19 22-Jul-19	Playland Playland	Commercial Supplier F60200 Commercial Supplier F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - FOLIPMENT FURNITURE AND MATERIALS	£1,926.00 £8.202.06
22-Jul-19 22-Jul-19	Redacted	Commercial Supplier F60160 Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,410.20
22-Jul-19	Protocol Education Ltd	Commercial Supplier F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£486.88
22-Jul-19	Protocol Education Ltd	Commercial Supplier F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£389.50
22-Jul-19 22-Jul-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier F61440 Commercial Supplier F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£1,287.75 £705.65
22-Jul-19 22-Jul-19	Protocol Education Ltd	Commercial Supplier F61450	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£486.88
22-Jul-19	Protocol Education Ltd	Commercial Supplier F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£389.50
22-Jul-19	Protocol Education Ltd	Commercial Supplier F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,287.75
22-Jul-19	Protocol Education Ltd Purdy Contracts Ltd	Commercial Supplier F61440 Commercial Supplier F54140	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE RESPONSIVE	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	SCHOOLS - ORACLE	AGENCY STAFF	£705.65 £320.00
22-Jul-19 22-Jul-19	Quality Kidz Nurseries Ltd	Commercial Supplier F54140 Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£320.00 £27.090.00
22-Jul-19	Quality Kidz Nurseries Ltd	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,296.50
22-Jul-19	Quality Kidz Nurseries Ltd	Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,848.50
22-Jul-19	Quality Kidz Nurseries Ltd	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,815.00
22-Jul-19 22-Jul-19	Rachel E Sheppard Rachel E Sheppard	Commercial Supplier F60200 Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£481.50 £468.90
22-Jul-19	Removals Zone	Commercial Supplier F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£687.50
22-Jul-19	Richard Alibon Primary School	Local Authority Services F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,425.00
22-Jul-19	Ripple Primary School	Local Authority Services F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,033.25
22-Jul-19 22-Jul-19	ROC Northwest Ltd Roding Primary School	Commercial Supplier F60000 Local Authority Services F60160	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,005.20 £8,067.60
22-Jul-19	Roding Primary School	Local Authority Services F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,602.50
22-Jul-19	Romford YMCA Ltd	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£963.00
22-Jul-19	Romford YMCA Ltd	Commercial Supplier F60160	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,890.60
22-Jul-19 22-Jul-19	Royal Gate Kids Pre-school Royal Gate Kids Pre-school	Commercial Supplier F60200 Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,092.75 £15.647.85
22-Jul-19	Rush Green Primary School	Local Authority Services F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,117.10
22-Jul-19	Saint Chad's Anglican Pre-school	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50
22-Jul-19 22-Jul-19	Saint Chad's Anglican Pre-school Saint Josephs Catholic Primary School (Dagenham)	Commercial Supplier F60160 Local Authority Services F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,544.10 £5,378.40
22-Jul-19 22-Jul-19	Saint Joseph's Catholic Primary School (Barking) Saint Joseph's Rc Primary School (Barking)	Local Authority Services F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4.706.10
22-Jul-19	Saint Margaret's Church Of England Primary School	Local Authority Services F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,980.90
22-Jul-19	Saint Marks Pre School	Local Authority Services F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50
22-Jul-19 22-Jul-19	Saint Marks Pre School Saint Vincents Rc Primary School	Local Authority Services F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,525.00 £4,706.10
22-Jul-19 22-Jul-19	Redacted	Local Authority Services F60160 Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,706.10 £700.85
22-Jul-19	Redacted	Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,261.98
22-Jul-19	Sheringham Nursery School	Supplier F19160	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONFERENCE EXPENSES	£572.50
22-Jul-19 22-Jul-19	SMI Group SMI Group	Commercial Supplier F50520 Commercial Supplier F50520	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA C	MY PLACE MY PLACE	MY PLACE MY PLACE	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	£1,216.78 £1,497.37
22-Jul-19	SMI Group	Commercial Supplier F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£852.60
22-Jul-19	Southwood Primary	Local Authority Services F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,175.00
22-Jul-19	Spectacularkidz Day Nursery	Commercial Supplier F60200 Commercial Supplier F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,444.50
22-Jul-19 22-Jul-19	Spectacularkidz Day Nursery Spinduliukas Sunshine Nursery	Commercial Supplier F60160 Supplier F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£7,473.60 £2,407.50
22-Jul-19	Redacted	Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,976.85
22-Jul-19	St Peters Catholic Primary School	Local Authority Services F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,515.80
22-Jul-19	Stace Construction and Property Consultants	Commercial Supplier F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,250.00
22-Jul-19 22-Jul-19	Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd	Commercial Supplier F60200 Commercial Supplier F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,444.50 £6.014.25
22-Jul-19 22-Jul-19	Thames View Infants Academy	Local Authority Services F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,479.80
22-Jul-19	The Ark Daycare Nursery	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50
22-Jul-19	The Ark Daycare Nursery	Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,600.68
22-Jul-19 22-Jul-19	The James Cambell Primary School The Oaks Centre Ltd	Local Authority Services F60160 Commercial Supplier F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,067.60 £11.988.21
22-Jul-19 22-Jul-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,092.75
22-Jul-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,250.07
22-Jul-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,370.50
22-Jul-19 22-Jul-19	The Pre-school Club t/a O & M Partnership Thomas Amold Primary School	Commercial Supplier F60160 Local Authority Services F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,577.04 £5.568.75
22-Jul-19 22-Jul-19	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,611.25
22-Jul-19	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,246.80
22-Jul-19	Treetops School	Supplier F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£13,632.00
22-Jul-19 22-Jul-19	Treetops School Trinity Playcentre Ltd	Supplier F60000 Commercial Supplier F60200	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL GENERAL CONTINGENCY	£6,816.00 £3,852.00
22-Jul-19 22-Jul-19	Trinity Playcentre Ltd Trinity Playcentre Ltd	Commercial Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,852.00 £10,532.70
22-Jul-19	Tubbles Day Nursery	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50
22-Jul-19	Valence Primary School	Local Authority Services F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,219.70
22-Jul-19	Redacted Village Infants School	Supplier F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£269.61
22-Jul-19 22-Jul-19	Village Infants School Redacted	Local Authority Services F60160 Supplier F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,815.25 £679.80
22-Jul-19	Walker Henson Chartered Surveyors	Commercial Supplier F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£435.00
22-Jul-19	Walker Henson Chartered Surveyors	Commercial Supplier F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£290.00
22-Jul-19	Westbury Day Nursery	Commercial Supplier F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50

22-Jul-19	Westbury Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,178.85
22-Jul-19 22-Jul-19	William Bellamy Primary School William White Meats Ltd	Local Authority Services Commercial Supplier	F20670	NURSERY EDUCATION CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	DEDICATED SCHOOLS GRANT BD TOGETHER	DSG - EARLY YEARS BD TOGETHER CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES	£19,496.70 £1.180.14
22-Jul-19	William White Meats Ltd	Commercial Supplier	F20650	CATERING - BECONTREE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£693.27
22-Jul-19	William White Meats Ltd	Commercial Supplier	F20250	CATERING - FIVE ELMS	BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,254.18
22-Jul-19 22-Jul-19	William White Meets Ltd	Commercial Supplier Commercial Supplier	F20270 F20310	CATERING - GASCOIGNE PRIMARY CATERING - HUNTERS HALL PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,877.72 £1.019.91
22-Jul-19	William White Meats Ltd	Commercial Supplier	F20400	CATERING - MONTEAGLE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,684.41
22-Jul-19	William White Meats Ltd	Commercial Supplier	F20400	CATERING - MONTEAGLE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£2,016.57
22-Jul-19 22-Jul-19	William White Meats Ltd Zeta Homes	Commercial Supplier Commercial Supplier	F20460 F26040	CATERING - RODING PRIMARY HOUSING ADVICE - HGF	BD TOGETHER COMMUNITY SOLUTIONS	BD TOGETHER CATERING SUPPORT LIFECYCLE	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,576.69 £4,200.00
23-Jul-19	Access & Lock Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECURITY OF PREMISES	£4,256.62
23-Jul-19	Access & Lock Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.85
23-Jul-19	ACL Electrical Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£2,916.00
23-Jul-19 23-Jul-19	ACL Electrical Ltd ACL Electrical Ltd	Commercial Supplier Commercial Supplier	F22200 F00000	TOWN HALL OFFICES CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY	-£2,916.00 £1.080.00
23-Jul-19 23-Jul-19	ALL Electrical Eta Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,175.00
23-Jul-19	Alma Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46
23-Jul-19	Alma Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46
23-Jul-19	Alzheimers Society	Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	ADULTS COMMISSIONING CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,777.50 £41.500.00
23-Jul-19 23-Jul-19	Avanti Architects Axcis Education Recruitment	Supplier Commercial Supplier	F00000 F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£41,500.00 £360.00
23-Jul-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£360.00
23-Jul-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£360.00
23-Jul-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£480.00
23-Jul-19 23-Jul-19	Axcis Education Recruitment Axcis Education Recruitment	Commercial Supplier Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£480.00 £360.00
23-Jul-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£480.00
23-Jul-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£360.00
23-Jul-19	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	F21880	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	£13,361.26
23-Jul-19 23-Jul-19	Benchmarx Kitchens and Joinery Ltd Big Yellow Self Storage	Commercial Supplier Commercial Supplier	F54140 F60200	RESPONSIVE EXTENDED OFFER FOR TWO YEARS OLDS	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£4,871.18 £1.423.38
23-Jul-19 23-Jul-19	Bookpoint Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£592.00
23-Jul-19	Box Up Crime	Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£480.00
23-Jul-19	Br3akfree Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,045.20
23-Jul-19 23-Jul-19	Castell Howell Ltd Civic Engineers Ltd	Commercial Supplier Commercial Supplier	F19320 F00000	TREWERN OUTDOOR EDUCATION CENTRE CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	£272.20 £50.000.00
23-Jul-19 23-Jul-19	Concordia Health Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,380.00
23-Jul-19	Crystal Glass Cabinets LTD	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£870.00
23-Jul-19	Data Protection Enterprise	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	£562.50
23-Jul-19	Dr A Arif	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,063.13
23-Jul-19 23-Jul-19	Dr G S Kalkat Elevate East London	NHS/Medical Bodies Commercial Supplier	F13290 F00000	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	ADULTS COMMISSIONING CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£1,400.00 £550.00
23-Jul-19	Elevate East London	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	£832.00
23-Jul-19	ESPO	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STATIONERY	£1,640.00
23-Jul-19	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53
23-Jul-19	Everyone Active	Commercial Supplier	F00000 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£200,171.93 £48.460.50
23-Jul-19 23-Jul-19	Everyone Active Everyone Active	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£48,460.50 £15,290.00
23-Jul-19	Everyone Active	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£62,892.00
23-Jul-19	Fieldwork Education	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT SOFTWARE	£3,840.00
23-Jul-19	Forum Business Media Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£259.99
23-Jul-19 23-Jul-19	Hertfordshire County Council Horizon Teachers	Local Authority Services Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£558.90 £575.00
23-Jul-19 23-Jul-19	IDOX Software Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1.900.00
23-Jul-19	J E Blackholly	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,649.00
23-Jul-19	Jide Morakinyo	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.20
23-Jul-19	John Quince	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£400.00
23-Jul-19 23-Jul-19	Redacted Laburnum Health Centre	Direct Payments NHS/Medical Bodies	F16440 F13300	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	PUBLIC TRANSPORT FOR CLIENTS PAYMENT TO HEALTH AUTHORITIES	£302.82 £1,098.72
23-Jul-19	Laura Losifescu	Commercial Supplier	F26400	EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR	ENFORCEMENT	DESIGN AND PHOTOGRAPHIC COSTS	£600.00
23-Jul-19	Learning and Skills Events Consultancy Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	STAFF DEVELOPMENT AND TRAINING	£295.00
23-Jul-19	London Borough of Havering	Local Authority Services		ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£323.00
23-Jul-19 23-Jul-19	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£650.00 £1.000.00
23-Jul-19 23-Jul-19	Mace Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,838.18
23-Jul-19	Mace Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£867.46
23-Jul-19	Mace Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,419.93
23-Jul-19	Mace Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,486.59
23-Jul-19 23-Jul-19	Mace Ltd Mace Ltd	Commercial Supplier Commercial Supplier	F20110 F20110	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£13,500.00 £12.150.00
23-Jul-19	Mace Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5.400.00
23-Jul-19	Mace Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,750.00
23-Jul-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,238.60
23-Jul-19 23-Jul-19	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£117,088.38 £11,410.41
23-Jul-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£29,784.92
23-Jul-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32
23-Jul-19	Mr Bee Removals	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00
23-Jul-19 23-Jul-19	Mr Nicholas Ham Redacted	Legal Services Direct Payments	F27440 F10380	FINANCIAL INVESTIGATION PHYSICAL SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT ADULT'S CARE & SUPPORT	LEGAL FEES DIRECT PAYMENTS	£300.00 £1.130.50
23-Jul-19 23-Jul-19	Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier	F10380 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,130.50 £650.00
23-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,164.46
23-Jul-19	Occucom Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
23-Jul-19 23-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier Commercial Supplier	F15040 F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,195.60 £1,494.50
23-Jul-19 23-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier Commercial Supplier	F15040 F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,494.50 £1.494.50
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,652.00
23-Jul-19 23-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier Commercial Supplier	F15040 F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,494.50 £1,494.50
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM  ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
23-Jul-19 23-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier Commercial Supplier	F15040 F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,652.00 £1,494.50
23-Jul-19 23-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,195.60
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,195.60
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,195.60
23-Jul-19 23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,195.60 £1,321.60
23-Jul-19 23-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier Commercial Supplier	F15040 F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,321.60 £1.195.60
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
23-Jul-19 23-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier Commercial Supplier	F15040 F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,494.50 £1,494.50
23-Jul-19 23-Jul-19	Paradigm Consultancy Paradigm Consultancy	Commercial Supplier Commercial Supplier	F15040 F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£1,494.50 £1,494.50
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,494.50
23-Jul-19	Paradigm Consultancy	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£1,652.00
23-Jul-19 23-Jul-19	Paradigm Consultancy Partnership London Scitt	Commercial Supplier Local Authority Services	F15040 F61780	ASSESSMENTS TEAM MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	CONSULTANCY FEES STAFF DEVELOPMENT AND TRAINING	£1,652.00 £4,500.00
23-Jul-19 23-Jul-19	Post Office Ltd Payout	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLIENT ALLOWANCES - SOCIAL SERVICES	£11,410.11
23-Jul-19	Prospero Recruitment Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£360.00
23-Jul-19	Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,095.05
23-Jul-19 23-Jul-19	Qualiteach Ltd RM Education Ltd	Commercial Supplier Commercial Supplier	F61780 F60800	MAYESBROOK PARK SCHOOL (PRU) ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00 £5,370.00
23-Jul-19 23-Jul-19	Rosemont Care Ltd		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,069.13

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23-Jul-19 23-Jul-19	Rosemont Care Ltd Royal Mail Group Plc	Commercial Supplier Commercial Supplier	F10380 F25080	PHYSICAL SUPPORT ELECTORAL REGISTRATION	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	HOME CARE - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COURIER SERVICES	£75,541.71 £298.43
23-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£607.62
23-Jul-19 23-Jul-19	Sapphire Consultancy Ltd Sewer Surveys UK Ltd	Commercial Supplier Commercial Supplier	F50200 F20110	BD TRADING PARTNERSHIP BE FIRST FEASIBILITIES	BD TRADING PARTNERSHIP BE FIRST	BD TRADING PARTNERSHIP BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£3,900.00 £3,350.00
23-Jul-19 23-Jul-19	Simone Panayi	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,988.83
23-Jul-19	Skelly & Couch Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,000.00
23-Jul-19 23-Jul-19	Specialist Psychology Associates Ltd Squibb Group Ltd	Supplier Commercial Supplier	F15680 F20110	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BE FIRST FEASIBILITIES	CARE & SUPPORT BE FIRST	DISABILITIES BE FIRST	COURT COSTS CONSULTANCY FEES	£5,171.23 £13,776.36
23-Jul-19	St Mungo's	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,253.00
23-Jul-19	Sugarman Group Ltd	Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£645.00 £584.75
23-Jul-19 23-Jul-19	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£584.75
23-Jul-19	Surface to Air Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£12,000.00
23-Jul-19	The Oyster Partnership Ltd	Commercial Supplier	F20100 F20100	ECONOMIC DEVELOPMENT TEAM ECONOMIC DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES	£2,812.50 £2.812.50
23-Jul-19 23-Jul-19	The Oyster Partnership Ltd Travel Force	Commercial Supplier Commercial Supplier	F20100 F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,812.50 £480.00
23-Jul-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£944.00
23-Jul-19 23-Jul-19	Travis Perkins Trading Co Ltd VG Social Care Ltd	Commercial Supplier Commercial Supplier	F54140 F12020	RESPONSIVE ADULT SAFEGUARDING	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00 £1.680.90
23-Jul-19 23-Jul-19	White Arkitekter AB	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,660.90 £125.000.00
23-Jul-19	Williams Coaches	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£5,700.00
23-Jul-19 24-Jul-19	Williams Coaches Active Informatics Ltd	Commercial Supplier Commercial Supplier	F19320 F21360	TREWERN OUTDOOR EDUCATION CENTRE EMPLOYMENT & SKILLS	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE WORK & SKILLS	OTHER VEHICLE COSTS PROFESSIONAL SERVICES - GENERAL	£1,400.00 £3,886.62
24-Jul-19	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£500.00
24-Jul-19	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£3,096.90
24-Jul-19 24-Jul-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F17280 F28440	EARLY YEARS AND CHILDCARE PARKS CENTRAL ITEMS	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	WATER AND SEWERAGE WATER AND SEWERAGE	£4,635.74 £5,966.31
24-Jul-19	Anglian Water Business National	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS	£8,198.51
24-Jul-19	Anglian Water Business National	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£721.66
24-Jul-19 24-Jul-19	Anglian Water Business National Anytime Care 2020	Commercial Supplier Commercial Supplier	F26140 F10380	BUTLER COURT - HOSTEL PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE ADULT'S CARE & SUPPORT	WATER AND SEWERAGE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.21 £13.145.56
24-Jul-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£480.00
24-Jul-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£360.00
24-Jul-19 24-Jul-19	Axcis Education Recruitment Axcis Education Recruitment	Commercial Supplier Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£600.00 £480.00
24-Jul-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£480.00
24-Jul-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£480.00
24-Jul-19 24-Jul-19	Axcis Education Recruitment Redacted	Commercial Supplier Non Commercial EXP	F60760 F16040	SEABROOK CAMPUS (ETS) ADOPTION TEAM	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	AGENCY STAFF SUBSISTENCE	£600.00 £469.39
24-Jul-19 24-Jul-19	Beanstalk Children's Therapy - Johnstone L Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£251.56
24-Jul-19	Beverley Vale	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£490.00
24-Jul-19 24-Jul-19	Blueleaf Limited  By Education Barking Ltd	Commercial Supplier Commercial Supplier	F10420 F19000	80 GASCOIGNE ROAD PELEDUCATION	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00 £550.150.04
24-Jul-19 24-Jul-19	Capital Pest Control Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,100.00
24-Jul-19	Chadwell Primary School	Local Authority Service		HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,644.20
24-Jul-19 24-Jul-19	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,688.30 £2,688.30
24-Jul-19 24-Jul-19	Chipside Ltd	Direct Payments Commercial Supplier	F10380 F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,688.30 £800.00
24-Jul-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
24-Jul-19	Chipside Ltd	Commercial Supplier	F28200 F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£417.00
24-Jul-19 24-Jul-19	Chipside Ltd City Electrical Factors Ltd	Commercial Supplier Commercial Supplier	F28200 F54700	ON STREET PARKING AND ENFORCEMENT ELECTRICAL & GAS	LAW, GOVERNANCE & HR BD MANAGEMENT SERVICES LTD	ENFORCEMENT BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.44 £1,672.23
24-Jul-19	City of London	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,991.93
24-Jul-19 24-Jul-19	CMS Mailing Solutions Ltd Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	F21680 F60200	CORPORATE BUSINESS SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE DSG - EARLY YEARS	PRINTING PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00 £2.730.00
24-Jul-19 24-Jul-19	Community Products (UK) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,635.00
24-Jul-19	Community Products (Uk) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£522.00
24-Jul-19	David Mandel & Associates t/a Safe & Together Institute	Commercial Supplier	F19920 F61780	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE HIGH NEEDS	STAFF OTHER EXPENSES	£383.89
24-Jul-19 24-Jul-19	Decathlon Uk Ltd Dorothy Barley Junior Academy	Commercial Supplier Local Authority Service		MAYESBROOK PARK SCHOOL (PRU) PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£501.45 £2.712.00
24-Jul-19	Dorothy Barley Junior Academy	Local Authority Service		PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00
24-Jul-19 24-Jul-19	Elevate East London Elevate East London	Commercial Supplier	F00000 F25250	CORPORATE BS CORE IMPLEMENTATION	CORPORATE CAPITAL CORF	CAPITAL OUTLAY TRANSFORMATION	CAPITAL OUTLAY CONSULTANCY FEES	£5,880.00 £1,650.00
24-Jul-19 24-Jul-19	G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	F17000	CORE IMPLEMENTATION COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,650.00 £2,475.00
24-Jul-19	Geoplace LLP	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	£450.00
24-Jul-19	Griha Ltd	Commercial Supplier	F16170 F16440	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,980.00
24-Jul-19 24-Jul-19	Highway Express Ltd Jimmy Lee	Commercial Supplier Commercial Supplier	F16440 F14460	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT COMMUNITY EVENTS	CARE & SUPPORT POLICY & PARTICIPATION	DISABILITIES CULTURE & RECREATION	DIRECT TRANSPORT EVENTS	£78,106.15 £1,000.00
24-Jul-19	John James Luxury Travel	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£380.00
24-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,653.76
24-Jul-19 24-Jul-19	Kirkman & Jourdain Ltd Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22200 F51060	TOWN HALL OFFICES HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	BUILDING ALTERATIONS AND MATERIALS ELECTRICITY	£340.00 £352.88
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£264.48
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26160 F16560	BROCKLEBANK NORTH LOCALITY CENTRES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	£964.55 £390.94
24-Jul-19 24-Jul-19	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£1,726.93
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£4,445.13
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22160 F22120	ROYCRAFT HOUSE CIVIC CENTRE OFFICES	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£3,801.30 £881.00
24-Jul-19 24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£358.41
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£659.93
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28440 F51060	PARKS CENTRAL ITEMS HOUSING OPERATIONS	MY PLACE	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£680.21 £3,252.09
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£1,286.59
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F22320	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	£1,220.88
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10540 F17000	HEATHLANDS DAY CENTRE COMMISSIONED NURSERIES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES  EDUCATION YOUTH & CHILDCARE	ELECTRICITY ELECTRICITY	£1,198.87 £626.40
24-Jul-19 24-Jul-19	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£729.24
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,037.40
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16520 F51060	GASCOIGNE CHILDREN'S CENTRE HOUSING OPERATIONS	COMMUNITY SOLUTIONS HRA	UNIVERSAL LIFECYCLE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£626.80 £671.01
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	£540.02
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F18040	DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£714.08
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50700	SPECIALIST SUPPORT FLECTRICAL & GAS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£338.85 £651.49
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£631.70
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,696.57
24-Jul-19 24-Jul-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F18120	SPECIALIST SUPPORT ADULT COLLEGE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE WORK & SKILLS	ELECTRICITY ELECTRICITY	£1,385.28 £2,179.36
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F18120 F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£2,179.36 £5,727.23
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,198.35
24-Jul-19 24-Jul-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21760 F27480	VACANT LAND & DISPOSAL SITES DEPOTS	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£258.40 £4.787.68
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F27480 F10860	HOMES - GRAYS COURT	CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	ELECTRICITY	£4,787.68 £861.88
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£7,161.25
24-Jul-19 24-Jul-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14740 F14820	VALENCE LIBRARY DAGENHAM LIBRARY	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	£298.33 £1,753.24
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14820 F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	UNIVERSAL LIFECYCLE CULTURE & RECREATION	ELECTRICITY ELECTRICITY	£1,753.24 £325.85
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£1,044.19
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE ABBEY SPORTS CENTRE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£885.80
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F13700 F50460	ABBEY SPORTS CENTRE SPECIALIST SUPPORT	SDI COMMISSIONING MY PLACE	LEISURE MY PLACE	ELECTRICITY ELECTRICITY	£836.70 £274.65
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£475.92
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	£1,160.22
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,224.29 £1,649.01
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,012.14
24-Jul-19 24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,061.43 £769.78
24-Jul-19	Laser Energy Supplies	Commercial Supplier	1,201,00	ELECTRICAL & GAS	LINA	HOUSING AND NEIGHBOURHOODS	ELECTRICIT	1/09./0

24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,290.52
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F51060	ELECTRICAL & GAS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£776.40 £1,034.15
24-Jul-19 24-Jul-19	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,311.68
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,001.35
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£915.82
24-Jul-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,185.97
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50700	SPECIALIST SUPPORT ELECTRICAL & GAS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£668.57 £1,830.95
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,841.53
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,056.12
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,806.93
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,303.16
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,471.03
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,561.21
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,217.54
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F27880	ELECTRICAL & GAS HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	£445.62 £268.27
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£782.34
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£730.86
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F16520	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£771.27
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£1,393.77
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£286.98
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50460	SPECIALIST SUPPORT SPECIALIST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£286.98 £2,978.52
24-Jul-19 24-Jul-19	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£924.86
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,496.97
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£697.17
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,488.83
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,361.44
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,156.48
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£521.70 £546.22
24-Jul-19 24-Jul-19	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£346.49
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£365.08
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	-£326.55
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	-£667.34
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	-£357.60
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F13700	ABBEY SPORTS CENTRE	SDI COMMISSIONING	LEISURE	ELECTRICITY	-£836.70
24-Jul-19 24-Jul-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F13700 F51060	ABBEY SPORTS CENTRE HOUSING OPERATIONS	SDI COMMISSIONING HRA	LEISURE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	-£1,835.34 £252.51
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£252.51 -£408.83
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,240.26
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£825.61
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	-£537.12
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,036.01
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£741.59
24-Jul-19 24-Jul-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F16840	SPECIALIST SUPPORT LEYS CHILDREN'S CENTRE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	£337.01 £509.29
24-Jul-19 24-Jul-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16840 F50700	ELECTRICAL & GAS	COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£509.29 £299.30
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	GAS	£1,503.42
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£351.58
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	£1,610.80
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£812.00
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,005.17
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	GAS	£652.63
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS GAS	£999.78 £1,145.91
24-Jul-19 24-Jul-19	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	£982.45
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	GAS	£546.51
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£1,026.25
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£682.17
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	£884.20
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,268.80
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F27520	SPECIALIST SUPPORT FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	GAS GAS	£1,924.87 £366.29
24-Jul-19 24-Jul-19	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	F27520 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM PUBLIC REALM	GAS	£254.17
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	£483.22
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,431.42
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£628.03
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£823.97
24-Jul-19 24-Jul-19	Laser Energy Supplies	Commercial Supplier	F28360 F28360	PARK SPORTS GENERAL PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM PUBLIC REALM	GAS GAS	£472.03
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F50980	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	MY PLACE HRA	HOUSING AND NEIGHBOURHOODS	GAS	£294.05 £490.43
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£459.98
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£491.60
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£446.49
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£351.16
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£26,421.24
24-Jul-19 24-Jul-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880 F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£22,373.71 £18,810.54
24-Jul-19 24-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£22,193.86
24-Jul-19	Laser Energy Supplies	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£270.16
24-Jul-19	Lease Plan Uk Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£418.00
24-Jul-19	London & Quadrant Housing Trust	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£87,833.37
24-Jul-19	McLaren Construction Ltd	Commercial Supplier	F00000	CORPORATE BS FOLIPMENT & MINOR ADAPTIONS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£244,128.98
24-Jul-19 24-Jul-19	Medequip Assistive Technology Redacted	Commercial Supplier Direct Payments	F11460 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	HIRE - EQUIPMENT FURNITURE AND MATERIALS DIRECT PAYMENTS	£10,500.00 £340.00
24-Jul-19	Monteagle Primary School	Local Authority Service		PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00
24-Jul-19	Network Housing Solutions Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00
24-Jul-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£389.50
24-Jul-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,050.00
24-Jul-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£1,050.00 £584.25
24-Jul-19 24-Jul-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL  EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£584.25 £389.50
24-Jul-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£384.39
24-Jul-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,767.63
24-Jul-19	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.45
24-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
24-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00
24-Jul-19 24-Jul-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£864.00 £1,200.00
24-Jul-19 24-Jul-19	Reccom Ltd va CMS Reccom Ltd va CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD  BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD  BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £831.39
24-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
24-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
24-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90
24-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,344.00
24-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
24-Jul-19 24-Jul-19	Reccom Ltd t/a CMS		F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD  BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00 £1,200.00
24-Jul-19 24-Jul-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £842.63
24-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
24-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
24-Jul-19	Richard Beddoe	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£800.00
24-Jul-19	Redacted	Direct Payments	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£2,106.00
24-Jul-19	Rivington Street Studio	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY STAFF OTHER EXPENSES	£4,995.00
24-Jul-19 24-Jul-19	Robert Half Ltd Roding Primary School	Commercial Supplier	F50200	BD TRADING PARTNERSHIP PRIMARY DOWRY & SEN TRAINING	BD TRADING PARTNERSHIP DEDICATED SCHOOLS GRANT	BD TRADING PARTNERSHIP HIGH NEEDS	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL	£2,250.00 £2,712.00
24-Jul-19 24-Jul-19	Roding Primary School Sandy Brown Associates	Local Authority Service Commercial Supplier		PRIMARY DOWRY & SEN TRAINING CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£2,712.00 £400.00
24-Jul-19	Seaxe Contract Service Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,396.07

24-Jul-19	Seaxe Contract Service Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,740.74
24-Jul-19	Seaxe Contract Service Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,553.96
24-Jul-19 24-Jul-19	Sky Blue Resources Ltd Sky Blue Resources Ltd	Commercial Supplier Commercial Supplier	F15600 F15600	CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC)	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£336.23 £3,575.00
24-Jul-19	Sky Blue Resources Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.40
24-Jul-19	Sky Blue Resources Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,443.75
24-Jul-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,290.00
24-Jul-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00
24-Jul-19 24-Jul-19	Stewart D Schwartz Organisation Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F14460 F61780	COMMUNITY EVENTS MAYESBROOK PARK SCHOOL (PRU)	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION HIGH NEEDS	ADVERTISING, PUBLICITY AND MARKETING AGENCY STAFF	£1,550.00 £645.00
24-Jul-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£467.80
24-Jul-19	Tpfl Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£359,364.70
24-Jul-19	Tpfl Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,444.95
24-Jul-19	Redacted	Supplier	F16260	PAUSE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.00
24-Jul-19	Tri-Star Packaging Supplies Ltd	Commercial Supplier	F20630	CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING EQUIPMENT	£310.22
24-Jul-19	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00
24-Jul-19 24-Jul-19	Tunstall Healthcare (Uk) Ltd UK Mail Limited	Commercial Supplier Commercial Supplier	F23070 F21680	PREVENTATIVE TECHNOLOGY GRANT CORPORATE BUSINESS SUPPORT	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£2,250.00 £1,228.38
24-Jul-19 24-Jul-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,173.24
24-Jul-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.20
24-Jul-19	Woodbourne CAMHS Priory	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2.975.00
25-Jul-19	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00
25-Jul-19	Abbey Liftcare Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,106.58
25-Jul-19	Access & Lock Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,680.00
25-Jul-19	Access & Lock Ltd	Commercial Supplier	F60760 F61440	SEABROOK CAMPUS (ETS) EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL AGENCY STAFF	£1,803.16 £700.00
25-Jul-19 25-Jul-19	Active Recruitment Ltd Active Recruitment Ltd	Commercial Supplier Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£425.00
25-Jul-19 25-Jul-19	Active Recruitment Ltd Active Recruitment Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£2,875.00
25-Jul-19	Adecco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	CONSULTANCY FEES	£1.033.90
25-Jul-19	Adecco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	CONSULTANCY FEES	£827.12
25-Jul-19	Adecco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	CONSULTANCY FEES	£1,033.90
25-Jul-19	Adecco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	ELHP	CONSULTANCY FEES	£1,033.90
25-Jul-19 25-Jul-19	Adecco UK Ltd Redacted	Commercial Supplier	F50140 F10300	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND SOCIAL SUPPORT - SUPPORT FOR CARERS	COMMUNITY SOLUTIONS CARE & SUPPORT	ELHP ADULT'S CARE & SUPPORT	CONSULTANCY FEES DIRECT PAYMENTS	£827.12 £390.00
25-Jul-19 25-Jul-19	Aid Training & Operations Ltd	Supplier Commercial Supplier	F10300 F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF OTHER EXPENSES	£390.00 £680.00
25-Jul-19	Aid Training & Operations Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF OTHER EXPENSES	£650.00
25-Jul-19	Ajs Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£523.20
25-Jul-19	Ajs Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£484.40
25-Jul-19	Ajs Ltd	Commercial Supplier	F16760	BECONTREE CHILDREN'S CENTR	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,857.92
25-Jul-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,168.00
25-Jul-19	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,113.46
25-Jul-19	Arg Europe Ltd	Commercial Supplier Commercial Supplier	F54140 F00000	RESPONSIVE CORPORATE BS	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OLITI AY	£4,700.00 £25.000.00
25-Jul-19 25-Jul-19	B & B Building London Ltd Barking Enterprise Centre	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	CAPITAL OUTLAY WORK & SKILLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,300.00
25-Jul-19	Base Solutions Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
25-Jul-19	Berkeley Square Developments Dagenham Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£680.607.92
25-Jul-19	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,265.81
25-Jul-19	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£82,528.01
25-Jul-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,097.63
25-Jul-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.00
25-Jul-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£551.23
25-Jul-19 25-Jul-19	Chipside Ltd Chipside Ltd	Commercial Supplier Commercial Supplier	F28200 F28200	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,573.24 £863.58
25-Jul-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW. GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.586.56
25-Jul-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
25-Jul-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,302.40
25-Jul-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£419.25
25-Jul-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
25-Jul-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.80
25-Jul-19 25-Jul-19	Crown Promotions and Removals Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F26040 F00000	HOUSING ADVICE - HGF CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	SUPPORT LIFECYCLE CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,559.61 £4,715.00
25-Jul-19 25-Jul-19	Currie & Brown Group Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL  CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY  CAPITAL OUTLAY	£4,715.00 £1.179.00
25-Jul-19 25-Jul-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,179.00 £1,179.00
25-Jul-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5.894.00
25-Jul-19	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£25,670.00
25-Jul-19	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£18,105.00
25-Jul-19	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,405.00
25-Jul-19	D A B D (UK)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£144,185.08
25-Jul-19	Redacted	Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SALARIES	£255.00
25-Jul-19 25-Jul-19	DON Professionals Ltd Elevate East London	Commercial Supplier Commercial Supplier	F12020 F23070	ADULT SAFEGUARDING PREVENTATIVE TECHNOLOGY GRANT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£623.40 £10.640.00
25-Jul-19	Excel4apps Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	ICT SOFTWARE	£10,780.05
25-Jul-19	Fire Protection Association	Commercial Supplier	F21390	CONTRACT MANAGEMENT, COMPLIANCE & QUALITY	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	£8.600.00
25-Jul-19	G W Commercial Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£519.84
25-Jul-19	Good Impressions (London) Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£630.00
25-Jul-19	Gowling WLG (UK) LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,756.00
25-Jul-19	Halliwell Homes Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
25-Jul-19 25-Jul-19	Impstart Trust T/a Imps Motorcycle Display Independent Living Agency	Commercial Supplier Commercial Supplier	F14460 F10380	COMMUNITY EVENTS PHYSICAL SUPPORT	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULT'S CARE & SUPPORT	EVENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,200.00 £480.00
25-Jul-19 25-Jul-19	Independent Living Agency Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00
25-Jul-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£416.00
25-Jul-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£416.00
25-Jul-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00
25-Jul-19	Index Business Supplies Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PHOTOCOPYING	£376.16
25-Jul-19	Ipswich Academy JH Cleaning Services	Local Authority Services		LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
25-Jul-19 25-Jul-19	JH Cleaning Services Redacted	Commercial Supplier Direct Payments	F21920 F11220	BUILDING CLEANING LEARNING DISABILITIES SUPPORT	BD CORPORATE CLEANING LTD CARE & SUPPORT	BD CORPORATE CLEANING DISABILITIES	CLEANING SERVICES DIRECT PAYMENTS	£2,678.00 £273.00
25-Jul-19 25-Jul-19	Laser Energy Supplies	Commercial Supplier	F11220 F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£1,291.30
25-Jul-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,054.87
25-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£375.63
25-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£344.04
25-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£334.02
25-Jul-19 25-Jul-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£361.53 £2,298.33
25-Jul-19 25-Jul-19	Laser Energy Supplies	Commercial Supplier	F50700		HRA HBA		ELECTRICITY	£2,290.33 £348.39
25-Jul-19	Lease Plan Uk Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	VEHICLE LEASES	£418.00
25-Jul-19	Local Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.531.66
25-Jul-19	London Bridge Engineering Group (LoBEG)	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,404.00
25-Jul-19	Mara Zsigmond	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,833.00
25-Jul-19	Mike Smith	Commercial Supplier	F14980	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	£1,400.00
25-Jul-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£433.92
25-Jul-19 25-Jul-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£656.60 -£1.832.04
25-Jul-19 25-Jul-19	Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,832.04 £804.68
			F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,895.70
25-Jul-19	Mott MacDonald Ltd	Commercial Supplier		BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,711.30
		Commercial Supplier Commercial Supplier	F20060		BE FIRST	BE FIRST	CONSULTANCY FEES	£3.060.00
25-Jul-19 25-Jul-19 25-Jul-19	Mott MacDonald Ltd Mott MacDonald Ltd Mott MacDonald Ltd	Commercial Supplier Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN				
25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19	Mott MacDonald Ltd Mott MacDonald Ltd Mott MacDonald Ltd Mr IEC Deane 1/a Health and Happiness Personal Training	Commercial Supplier Commercial Supplier Commercial Supplier	F20060 F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£383.60
25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19	Mott MacDonald Ltd Mott MacDonald Ltd Mott MacDonald Ltd Mr IEC Deane t/a Health and Happiness Personal Training Muslimah Sports Association	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F20060 F13900 F13900	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00
25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19	Mott MacDonald Ltd Mott MacDonald Ltd Mott MacDonald Ltd Mrt IEC Deane 1/a Health and Happiness Personal Training Muslimah Sports Association N H Case Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F20060 F13900 F13900 F20670	HEALTHY LIFESTYLES HEALTHY LIFESTYLES CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BD TOGETHER	UNIVERSAL LIFECYCLE BD TOGETHER CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES	£1,200.00 £879.81
25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19	Most MacDonald Ltd Most MacDonald Ltd Most MacDonald Ltd Most MacDonald Ltd Mrt EC Deane to a Health and Happiness Personal Training Mustlamsh Sports Association N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F20060 F13900 F13900 F20670 F20700	HEALTHY LIFESTYLES HEALTHY LIFESTYLES CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - EASTBURY COMPREHENSIVE - ROSSLYN RD	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BD TOGETHER BD TOGETHER	UNIVERSAL LIFECYCLE BD TOGETHER CATERING BD TOGETHER CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,200.00 £879.81 £453.20
25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19	Mott MacDonald Ltd Mit Ele Cheer it Health and Happiness Personal Training Muslimah Sports Association N H Case Ltd N H Case Ltd Normans Musical Instruments	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F20060 F13900 F13900 F20670 F20700 F19360	HEALTHY LIFESTYLES HEALTHY LIFESTYLES CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - EASTBURY COMPREHENSIVE - ROSSLYN RD COMMUNITY MUSIC SERVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BD TOGETHER BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE	UNIVERSAL LIFECYCLE BD TOGETHER CATERING BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES ARTS AND LEISURE COSTS	£1,200.00 £879.81 £453.20 £600.00
25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19	Most MacDonald Ltd Most MacDonald Ltd Most MacDonald Ltd Most MacDonald Ltd Mrt EC Deane to a Health and Happiness Personal Training Mustlamsh Sports Association N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F20060 F13900 F13900 F20670 F20700 F19360	HEALTHY LIFESTYLES HEALTHY LIFESTYLES CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - EASTBURY COMPREHENSIVE - ROSSLYN RD	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BD TOGETHER BD TOGETHER	UNIVERSAL LIFECYCLE BD TOGETHER CATERING BD TOGETHER CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,200.00 £879.81 £453.20
25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19	Mott MacDonald Ltd Mott MacDonald Ltd Mott MacDonald Ltd Mott MacDonald Ltd Mrt EC Deare via Health and Happiness Personal Training Muslimah Sports Association N H Case Ltd N H Case Ltd Normans Musical Instruments Noringale Primary School	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services	F20060 F13900 F13900 F20670 F20700 F19360 F19570	HEALTHY LIFESTYLES CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ASTRUBHY COMPREHENSIVE - ROSSLYN RD COMMUNITY MUSIC SERVICE LAC PUPIL PREMIUM	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	UNIVERSAL LIFECYCLE BD TOGETHER CATERING BD TOGETHER CATERING EDUCATION, YOUTH A CHILDCARE EDUCATION, YOUTH & CHILDCARE	PUBCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PUBCHASE - EQUIPMENT, FURNITURE AND MATERIALS CYCLICAL IPLANDE MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,200.00 £879.81 £453.20 £600.00 £600.00
25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19	Mott MacDonald Ltd Mit Elic Obene it will shell Muslimah Sports Association N H Case Ltd N H Case Ltd Normans Musical Instruments Normans Mu	Commercial Supplier	F20060 F13900 F13900 F20670 F20700 F19360 F19570 F61450 F16480 F26160	HEALTHY LIFESTYLES CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - FASTBURY COMPREHENSIVE - ROSSLYN RD COMMUNITY MUSICS CERVICE LAC PUPIL PREMIUM EASTBROOK PRIMARY SCHOOL CHILDRENS CENTRES GENERAL BROCKLEBANK	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE BD TOGETHER CATERING BD TOGETHER CATERING EDUCATION, YOUTH A CHILDCARE EDUCATION, YOUTH A CHILDCARE EDUCATION, YOUTH A CHILDCARE SCHOOLS - ORACLE UNIVERSAL LIFECYCLE INTERVENTION LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CYCLCAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE FEARIRS - MECHANICAL AND ELECTRICAL	£1,200.00 £879.81 £453.20 £600.00 £1,546.00 £2,089.00 £2,379.98
25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19	Mott MacDonaid Ltd Mit El Cane are ut-Health and Happiness Personal Training Maslimah Sports Association I H Case Ltd I H Case Ltd I H Case Ltd Normans MacIncal Instruments Normans Pay Ltd Olover Pinson Phys Ltd Olover Vision Olover V	Commercial Supplier	F20060 F13900 F13900 F20670 F20700 F19360 5 F19570 F61450 F16480 F26160 F22520	HEALTHY LIFESTYLES CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ASTBURY COMPREHENSIVE - ROSSLYN RD COMMUNITY MUSIC SERVICE LAC PUPIL PREMIUM EASTBROOK PRIMARY SCHOOL CHILDRENS CENTRES GENERAL BROCKLEBANK NON-ORACLE TRADING SERVICES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL LIFECYCLE BD TOGETHER CATERING BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SCHOOLS - ORACLE UNIVERSAL LIFECYCLE INTERVENTION LIFECYCLE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES RATES AND LEIGHT CONTROLLED FOR THE CONTROLLED CONTROLLED FOR THE CONTROLLED CONTROLLED FOR THE CONTROLLE	£1,200.00 £879.81 £453.20 £600.00 £600.00 £1,546.00 £2,089.00 £2,379.98 £834.00
25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19	Mott MacDonald Ltd Mit Elic Cleane it will stell Muslimah Sports Association N H Case Ltd N H Case Ltd Normans Musical Instruments Normans M	Commercial Supplier	F20060 F13900 F13900 F20670 F20700 F13360 F1570 F61450 F26160 F26160 F22520 F14900	HEALTHY LIFESTYLES CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ASTRUBRY COMPREHENSIVE - ROSSLYN RD COMMUNITY MUSIC SERVICE LAC PUPIL PREMIUM LAC PUPIL PREMIUM LAC PUPIL PREMIUM SCHOOL CHILDRENS CENTRE'S GENERAL BROCKLEBANK NON-ORACLE TRADING SERVICES HOS BUNNERSAL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE BEDICATION, YOUTH SOLUTIONS COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE  BD TOGETHER CATERING  BD TOGETHER CATERING  EDUCATION, YOUTH A CHILDCARE  EDUCATION, YOUTH A CHILDCARE  SCHOOLS - ORACLE  UNIVERSAL LIFECYCLE  MY PLACE  UNIVERSAL LIFECYCLE  MY PLACE  UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE FEATIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL BOOKS, PUBLICATIONS AND RESOURCES	£1,200.00 £879.81 £453.20 £600.00 £600.00 £1,546.00 £2,089.00 £2,379.98 £834.00 £7,185.52
25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19	Mott MacDonald Ltd Mit El Coene if we Health and Happiness Personal Training Muslimah Sports Association N H Case Ltd N H Case Ltd Normans Muslical Instruments Normans Muslical Instruments Normans Muslical Instruments Normans Muslical Instruments Northgate Primay School Now Press Ply Ltd Obliving Ltd Obliving Ltd Obliving Ltd Obliving Ltd Peters Ltd Peters Ltd Peters Ltd	Commercial Supplier	F20060 F13900 F13900 F20670 F20700 F19360 F19360 F14360 F14480 F24160 F22520 F14900 F20670	HEALTHY LIFESTYLES CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ASTBURIY COMPREHENSIVE - ROSSLYN RD COMMUNITY MUSIC SERVICE LAC PUPIL PREMIUM EASTBROOK PRIMARY SCHOOL CHILDRENS CENTRES GENERAL BROCKLEBANK NON- ORACLE TRADING SERVICES HOS UNIVERSAL CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS BD TOGETHER	UNIVERSAL LIFECYCLE BD TOGETHER CATERING BD TOGETHER CATERING BD TOGETHER CATERING EDUCATION, YOUTH A CHILDCARE EDUCATION, TOTAL CATERING EDUCATION OF THE CONTROL OF THE CATERING EDUCATION OF THE CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL BOOKS, PUBLICATIONS AND RESOURCES CATERING AND VENDING SUPPLIES	£1,200.00 £879.81 £453.20 £600.00 £1,546.00 £2,389.00 £2,379.98 £834.00 £7,185.52 £1,221.76
25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19 25-Jul-19	Mott MacDonald Ltd Mit Elic Cleane it will stell Muslimah Sports Association N H Case Ltd N H Case Ltd Normans Musical Instruments Normans M	Commercial Supplier	F20060 F13900 F13900 F20670 F20700 F13360 F1570 F61450 F26160 F26160 F22520 F14900	HEALTHY LIFESTYLES CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ASTRUBRY COMPREHENSIVE - ROSSLYN RD COMMUNITY MUSIC SERVICE LAC PUPIL PREMIUM LAC PUPIL PREMIUM LAC PUPIL PREMIUM SCHOOL CHILDRENS CENTRE'S GENERAL BROCKLEBANK NON-ORACLE TRADING SERVICES HOS BUNNERSAL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE BEDICATION, YOUTH SOLUTIONS COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE  BD TOGETHER CATERING  BD TOGETHER CATERING  EDUCATION, YOUTH A CHILDCARE  EDUCATION, YOUTH A CHILDCARE  SCHOOLS - ORACLE  UNIVERSAL LIFECYCLE  MY PLACE  UNIVERSAL LIFECYCLE  MY PLACE  UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE FEATIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL BOOKS, PUBLICATIONS AND RESOURCES	£1,200.00 £879.81 £453.20 £600.00 £600.00 £1,546.00 £2,089.00 £2,379.98 £834.00 £7,185.52

25-Jul-19 25-Jul-19	Primary Products Protocol Education Ltd	Supplier Commercial Supplier	F17280 F61450	EARLY YEARS AND CHILDCARE EASTBROOK PRIMARY SCHOOL	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£1,068.45 £389.50
25-Jul-19 25-Jul-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£730.32
25-Jul-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£256.26
25-Jul-19 25-Jul-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61440	EASTBROOK PRIMARY SCHOOL EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£584.25 £1.287.75
25-Jul-19 25-Jul-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£1,267.75 £705.65
25-Jul-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
25-Jul-19 25-Jul-19	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies Direct Payments	F12020 F15360	ADULT SAFEGUARDING EDUCATION, HEALTH & CARE TEAM	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£259.00 £2,106.00
25-Jul-19 25-Jul-19	Sacred Heart of Mary Girls School Academy	Supplier Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,106.00 £400.00
25-Jul-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS	£277.22
25-Jul-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS	£278.50
25-Jul-19 25-Jul-19	Shred It Shred It	Commercial Supplier Commercial Supplier	F22200 F22200	TOWN HALL OFFICES TOWN HALL OFFICES	MY PLACE MY PLACE	MY PLACE MY PLACE	WASTE DISPOSAL COSTS WASTE DISPOSAL COSTS	£275.94 £578.34
25-Jul-19 25-Jul-19	Shred it	Commercial Supplier	F22200 F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS WASTE DISPOSAL COSTS	£442.26
25-Jul-19	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£507.40
25-Jul-19	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£431.10
25-Jul-19 25-Jul-19	Sincere Care Ltd Sincere Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£21,800.00 £4,841.00
25-Jul-19 25-Jul-19	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£89.005.66
25-Jul-19	Stephenson Harwood LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,937.00
25-Jul-19	Stewart Ross	Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£450.00
25-Jul-19	The Association of Electoral Administrators	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CONFERENCE EXPENSES	£370.00
25-Jul-19 25-Jul-19	Tpfl Project Co Ltd Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	F19000 F54140	PFI EDUCATION RESPONSIVE	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£25,788.57 £708.00
25-Jul-19	Turfdry Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,983.00
25-Jul-19	Turfdry Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,760.00
25-Jul-19 25-Jul-19	Uk Power Networks (Operations) Ltd  Ultimate Vision Sports	Commercial Supplier Commercial Supplier	F27880 F13900	HIGHWAYS MAINTENANCE STREET LIGHTING HEALTHY LIFESTYLES	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,785.00 £300.00
25-Jul-19 25-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.50
25-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
25-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00
25-Jul-19 25-Jul-19	Victory Fire Ltd Victory Fire Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00 £340.00
25-Jul-19 25-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD  BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£474.00
25-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£474.00
25-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00
25-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
25-Jul-19 25-Jul-19	Virtus Security Ltd Virtus Security Ltd	Commercial Supplier Commercial Supplier	F61440 F61450	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	SECURITY OF PREMISES R & M MINOR WORKS	£3,219.80 £367.50
25-Jul-19	Virtus Security Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	ICT HARDWARE	£1,165.00
25-Jul-19	XERIOUX KONSULT	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00
26-Jul-19	1st Steps Day Nursery	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.84
26-Jul-19	Redacted	Carers	F16200	CARE MANAGEMENT S17 LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£261.86 £4.207.14
26-Jul-19 26-Jul-19	Aegis Homes Ltd AGE Nursing Homes Ltd	Commercial Supplier Commercial Supplier	F15640 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.14 £2.528.57
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £340.90
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90
26-Jul-19	Angel Solutions Ltd	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,800.00
26-Jul-19	Redacted	Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36 £858.38
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94
26-Jul-19	Anne Pepper	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£250.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,685.28
26-Jul-19	AQA Education	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU) INTERNAL FOSTERING PLACEMENT COSTS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	EXAM FEES IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,320.35 £4.065.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£4,065.00 £959.88
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00
26-Jul-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	R & M MINOR WORKS	£1,488.00
26-Jul-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	R & M MINOR WORKS	£1,488.00
26-Jul-19 26-Jul-19	Barking Havering And Redbridge Hospitals Nhs Trust Redacted	NHS/Medical Bodies Foster Carers	F11120 F15920	JOINT ASSESSMENT AND DISCHARGE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	AGENCY STAFF ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,803.00 £650.32
26-Jul-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00
26-Jul-19	Black & Yellow Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.33
26-Jul-19	Black & Yellow Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
26-Jul-19 26-Jul-19	Redacted Redacted	Non Commercial EXP Foster Carers	F15240 F15920	CARE MANAGEMENT - CENTRAL COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RELOCATION COSTS  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£438.22 £503.56
26-Jul-19	Broadwood Residential Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.43
26-Jul-19	Brookings Estates	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£350.00
26-Jul-19	Brookings Estates	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£350.00
26-Jul-19 26-Jul-19	Brookings Estates Brookings Estates	Commercial Supplier Commercial Supplier	F50310 F50310	STREET PURCHASES STREET PURCHASES	MY PLACE MY PLACE	MY PLACE MY PLACE	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£350.00 £350.00
26-Jul-19	Brookings Estates	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£350.00
26-Jul-19	Brookings Estates	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£350.00
26-Jul-19	Capital Pest Control Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£955.00
26-Jul-19 26-Jul-19	Capital Pest Control Services Capital Pest Control Services	Commercial Supplier Commercial Supplier	F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	£865.20 £674.96
26-Jul-19	Care UK Community Partnerships Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,206.28
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00
26-Jul-19 26-Jul-19	Redacted Cellmark Ltd	Foster Carers Commercial Supplier	F15920 F15240	ADOPTION PLACEMENT COSTS  CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	£457.96 £324.00
26-Jul-19	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£660.70 £590.00
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£561.08 £1,209.00
26-Jul-19 26-Jul-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99
26-Jul-19	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99
26-Jul-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99
26-Jul-19	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99
26-Jul-19 26-Jul-19	Clarion Housing Group Compass Fostering East Ltd	Commercial Supplier Commercial Supplier	F15640 F15800	LEAVING CARE SERVICE SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99 £550.00
26-Jul-19	Compass Fostering East Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.25
26-Jul-19	Compass Fostering East Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.25
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66
26-Jul-19 26-Jul-19	Creative Futures (UK) Ltd Crown Promotions and Removals Ltd	Supplier Commercial Supplier	F19360 F50540	COMMUNITY MUSIC SERVICE LANDLORD SERVICES AREA B	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	ARTS AND LEISURE COSTS R & M MINOR WORKS	£3,990.00 £260.00
26-Jul-19 26-Jul-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£325.00
26-Jul-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,080.00
26-Jul-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£614.00
26-Jul-19 26-Jul-19	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F50520 F50540	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA B	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£930.00 £722.00
26-Jul-19 26-Jul-19	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F50540	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	MY PLACE MY PLACE	MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£722.00 £1,162.00
26-Jul-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£960.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06
26-Jul-19 26-Jul-19	Data Protection Enterprise Redacted	Commercial Supplier Carers	F19420 F15880	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT INTERNAL FOSTERING PLACEMENT COSTS	SCHOOL IMPROVEMENT PARTNERSHIP CARE & SUPPORT	SCHOOL IMPROVEMENT PARTNERSHIP CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,091.67 £4,101.64
26-Jul-19 26-Jul-19	Redacted Redacted	Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£4,101.64 £546.16
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26-Jul-19 26-Jul-19	Davies Walls Foyster (DWF) Law LLP Davies Walls Foyster (DWF) Law LLP	Commercial Supplier Commercial Supplier	F22600 F22600	RISK MANAGEMENT & INSURANCE RISK MANAGEMENT & INSURANCE	CORE CORE	FINANCE FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT) INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,201.00 £570.00
26-Jul-19	Davies Walls Foyster (DWF) Law LLP	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£2,340.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £1.030.46
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,218.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £597.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62
26-Jul-19 26-Jul-19	Downwell Demolition  Dr Rehan Khan T/A Uzair Associates Ltd	Commercial Supplier NHS/Medical Bodies	F00000 F12020	CORPORATE BS ADULT SAFEGUARDING	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY ADULTS COMMISSIONING	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£57,274.60 £324.70
26-Jul-19	East Thames Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,180.00
26-Jul-19	East Thames Group Ltd		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,655.00
26-Jul-19 26-Jul-19	East Thames Group Ltd Redacted	Commercial Supplier Foster Carers	F11220 F15880	LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,022.59 £1,818.00
26-Jul-19 26-Jul-19	Redacted	Supplier Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£807.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00
26-Jul-19 26-Jul-19	Fastsigns Chelmsford Redacted	Commercial Supplier Foster Carers	F19420 F15880	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT INTERNAL FOSTERING PLACEMENT COSTS	SCHOOL IMPROVEMENT PARTNERSHIP CARE & SUPPORT	SCHOOL IMPROVEMENT PARTNERSHIP CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£537.12 £2.408.00
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PATMENT	£1,346.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08
26-Jul-19 26-Jul-19	Finefair Consultancy Ltd Focus Care Agency Ltd - St. John's House	Commercial Supplier Commercial Supplier	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,790.00 £22,118.57
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,858.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00
26-Jul-19	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE STREET PURCHASES	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER FACILITIES MANAGEMENT	£2,163.61
26-Jul-19 26-Jul-19	Gateway Property Management Limited GBP Estates	Commercial Supplier Commercial Supplier	F50310 F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	MY PLACE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.00 £1.830.00
26-Jul-19	Gemini Design Communication	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£985.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,850.00 £909.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,159.00
26-Jul-19	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.71 £1.658.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£519.43
26-Jul-19	Havering Fencing Company		F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,700.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,117.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00 £909.00
26-Jul-19	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00
26-Jul-19	Hilbery Chaplin		F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00
26-Jul-19 26-Jul-19	Hilbery Chaplin Hygieneco Washrooms	Commercial Supplier Commercial Supplier	F23280 F17000	PROPERTY SERVICES - COMMERCIAL PORTFOLIO COMMISSIONED NURSERIES	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL R & M MINOR WORKS	£750.00 £882.00
26-Jul-19 26-Jul-19	Redacted Washiourns	Foster Carers	F17000 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40
26-Jul-19	IDNA Genetics Limited T/A Anglia DNA Services		F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.00
26-Jul-19	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£424.00
26-Jul-19 26-Jul-19	Index Business Supplies Ltd Redacted	Commercial Supplier Foster Carers	F19420 F15920	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT ADOPTION PLACEMENT COSTS	SCHOOL IMPROVEMENT PARTNERSHIP CARE & SUPPORT	SCHOOL IMPROVEMENT PARTNERSHIP CHILDREN'S CARE & SUPPORT	STATIONERY ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£366.14 £531.64
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00
26-Jul-19 26-Jul-19	Redacted Redacted	Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00 £264.94
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62
26-Jul-19 26-Jul-19	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.96 £1,200.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £2,700.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£689.22
26-Jul-19 26-Jul-19	Redacted John Clayton Magic	Foster Carers Commercial Supplier	F15920 F17280	ADOPTION PLACEMENT COSTS EARLY YEARS AND CHILDCARE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.18 £250.00
26-Jul-19	John Perry Primary School	Local Authority Services		CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6.497.00
26-Jul-19	John Perry Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,221.00
26-Jul-19	John Perry Primary School	Local Authority Services		CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,930.00
26-Jul-19 26-Jul-19	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services		CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£8,775.00 £1,300.00
26-Jul-19	John Perry Primary School	Local Authority Services		CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,284.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06 £909.00
26-Jul-19	Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,759.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£940.56 £897.36
26-Jul-19 26-Jul-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.36 £597.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£546.16 £597.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28
26-Jul-19 26-Jul-19	Redacted Kelwel Care Ltd	Foster Carers Commercial Supplier	F15920 F15760	ADOPTION PLACEMENT COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£293.94 £260.25
26-Jul-19	Kelwel Care Ltd		F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£524.85
26-Jul-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	£1,170.29
26-Jul-19	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)		F61450 F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	£1,259.86
26-Jul-19 26-Jul-19	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	ELECTRICITY GAS	£1,300.66 £625.89
26-Jul-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£509.35
26-Jul-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£354.33
26-Jul-19 26-Jul-19	Redacted Keys Education and Care Ltd	Foster Carers Commercial Supplier	F15920 F15760	ADOPTION PLACEMENT COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£258.32 £26,785.71
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.08
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £340.90
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £661.82
26-Jul-19	LCOGS	Commercial Supplier	F19490	SIP GOVERNOR SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	MEMBERSHIP AND SUBSCRIPTIONS	£450.00
26-Jul-19	Leatherland Lodge	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£9,920.15
26-Jul-19 26-Jul-19	Redacted Lextox	Foster Carers Commercial Supplier	F15880 F16240	INTERNAL FOSTERING PLACEMENT COSTS CARE MANAGEMENT S20 LAC	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,943.00 £305.25
26-Jul-19 26-Jul-19	Lifeline Community Projects		F16240 F13500	HEALTH INTELLIGENCE	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£305.25 £550.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
26-Jul-19 26-Jul-19	Redacted Linsay Clarke	Foster Carers Commercial Supplier	F15920 F19450	ADOPTION PLACEMENT COSTS SIP SEND & INCLUSION	CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	CHILDREN'S CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£325.46 £1,505.00
26-Jul-19 26-Jul-19	Linsay Clarke Linsay Clarke	Commercial Supplier Commercial Supplier	F19450 F19450	SIP SEND & INCLUSION SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,505.00 £1,290.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£601.88
26-Jul-19	Liselle Social Care Ltd	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00

26-Jul-19 26-Jul-19	Living Architects	Commercial Supplier Local Authority Services	F00000	CORPORATE BS INTERVENTION SERVICES	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY INTERVENTION LIFECYCLE	CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,500.00 £30.000.00
26-Jul-19 26-Jul-19	London Borough of Newham London Borough of Newham	Local Authority Services		SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£5,000.00
26-Jul-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.60
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,109.00 £844.02
26-Jul-19	Redacted		F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,777.00
26-Jul-19	Redacted		F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F10460	INTERNAL FOSTERING PLACEMENT COSTS SHARED LIVES SCHEME	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,052.00 £451.86
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56
26-Jul-19 26-Jul-19	Madeleine F White	Supplier Foster Carers	F14870 F15640	PEN TO PRINT LEAVING CARE SERVICE	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING PRIVATE CONTRACTORS PAYMENT - OTHER	£2,150.18 £390.00
26-Jul-19 26-Jul-19	Redacted Manor of Groves		F19160	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONFERENCE EXPENSES	£9,232.33
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00
26-Jul-19 26-Jul-19	Redacted Margaret C McLeod	Foster Carers Commercial Supplier	F15880 F19430	INTERNAL FOSTERING PLACEMENT COSTS SCHOOL IMPROVEMENT SERVICE	CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	CHILDREN'S CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£959.00 £2.250.00
26-Jul-19 26-Jul-19	Margaret C McLeod	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£2,250.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08 £650.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56
26-Jul-19	Redacted		F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.94
26-Jul-19 26-Jul-19	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,407.22 £1.400.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,709.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £3,178.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
26-Jul-19 26-Jul-19	Redacted Redacted		F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£799.00 £275.92
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56
26-Jul-19	Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00 £1.845.14
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,845.14 £1,869.00
26-Jul-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68 £260.00
26-Jul-19 26-Jul-19	Redacted Redacted	Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.498.00
26-Jul-19	Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98
26-Jul-19 26-Jul-19	Redacted Mick's Furniture Discount	Foster Carers Commercial Supplier	F15880 F16200	INTERNAL FOSTERING PLACEMENT COSTS  CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£749.00 £294.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,412.49
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76
26-Jul-19	Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58
26-Jul-19	Redacted		F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00
26-Jul-19 26-Jul-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36 £563.60
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£960.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £555.60
26-Jul-19	Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06
26-Jul-19 26-Jul-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34 £571.44
26-Jul-19	Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90 £293.94
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06
26-Jul-19 26-Jul-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76 £959.88
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08
26-Jul-19 26-Jul-19	Redacted Morgan Signs Ltd	Foster Carers Commercial Supplier	F15920 F17440	ADOPTION PLACEMENT COSTS YOUTH SERVICE MAINTENANCE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£596.12 £627.23
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70
26-Jul-19 26-Jul-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00 £542.38
26-Jul-19	Redacted		F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00
26-Jul-19	Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14 £900.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52 £1,409.00
26-Jul-19	Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30
26-Jul-19	Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£298.06 £3,636.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £883.36
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38 £2,129.30
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70
26-Jul-19 26-Jul-19	Redacted Redacted	Carers	F15920 F15680	ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £846.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£485.46 £1.396.00
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,396.00 £461.30
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £258.32
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£292.00
26-Jul-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02 £982.32
26-Jul-19	Redacted	Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,006.02
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£449.40 £909.00
26-Jul-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£794.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82 £517.16
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94
26-Jul-19	Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18 £708.66
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00 £2,641.36
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26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,209.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12 £617.40
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3.636.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£504.78
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04
26-Jul-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.57
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,263.21
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,449.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00
26-Jul-19	Redacted	Foster Carers	F15880		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,796.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£314.76 £3.849.00
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76
26-Jul-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£459.71
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,009.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00
26-Jul-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,795.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24
26-Jul-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£265.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,244.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£858.38
26-Jul-19	Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,275.44
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£376.92 £2,032.50
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£666.62
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.346.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.194.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00
26-Jul-19	Nadia Bibi	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£727.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00
26-Jul-19	National Offender Management Service	Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00
26-Jul-19	National Offender Management Service	Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,039.70
26-Jul-19	National Offender Management Service	Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00
26-Jul-19	National Offender Management Service	Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,200.00
26-Jul-19	National Offender Management Service	Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,360.00
26-Jul-19	National Offender Management Service	Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,670.00
26-Jul-19	National Offender Management Service	Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,360.00
26-Jul-19	National Offender Management Service	Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,732.00
26-Jul-19	National Offender Management Service	Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,689.00
26-Jul-19	National Offender Management Service	Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,972.00
26-Jul-19 26-Jul-19	National Offender Management Service National Offender Management Service	Supplier	F15720 F15720	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£18,972.00
26-Jul-19 26-Jul-19	Redacted	Supplier Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£7,440.00 £455.34
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
26-Jul-19 26-Jul-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00
26-Jul-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.90
26-Jul-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06
26-Jul-19	Noble Education Consulting	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£4,500.00
26-Jul-19	Northwood Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
26-Jul-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00
26-Jul-19	Redacted	Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,030.98
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£577.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,005.00
26-Jul-19	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£31,947.65
26-Jul-19	Outlook Care	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£990.40
26-Jul-19	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,236.00
26-Jul-19	Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £300.00
26-Jul-19 26-Jul-19	Redacted Redacted	Commercial Supplier Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00 £531.64
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64 £430.00
26-Jul-19 26-Jul-19	Redacted Pathfinder Care Services Ltd	Foster Carers Commercial Supplier	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00 £3.702.16
26-Jul-19 26-Jul-19	Pathinder Care Services Ltd Redacted	Foster Carers	F15640 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,702.16 £597.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £1,730.86
26-Jul-19 26-Jul-19	Petal House T/a ShelterFirst Residentials Ltd	Commercial Supplier	F115880 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,730.86 £6,640.00
26-Jul-19 26-Jul-19	Playle & Partners LLP	Commercial Supplier Commercial Supplier	F11580 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,312.50
26-Jul-19 26-Jul-19	Prayre & Partners LLP Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.86
26-Jul-19	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,428.57
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,554.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00
			F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60
26-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier			BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.215.90
26-Jul-19 26-Jul-19		Commercial Supplier Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD			
	Reccom Ltd t/a CMS Reccom Ltd t/a CMS Reccom Ltd t/a CMS			CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00
26-Jul-19 26-Jul-19 26-Jul-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier Commercial Supplier	F54580 F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00 £1,200.00
26-Jul-19 26-Jul-19 26-Jul-19 26-Jul-19	Recom Ltd Via CMS Recom Ltd Via CMS Recom Ltd Via CMS Recom Ltd Via CMS Recom Ltd Via CMS	Commercial Supplier Commercial Supplier	F54580 F54580 F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00 £1,200.00 £696.00
26-Jul-19 26-Jul-19 26-Jul-19 26-Jul-19 26-Jul-19	Reccom Ltd Va CMS	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F54580 F54580 F54580 F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00 £1,200.00 £696.00 £1,440.00
26-Jul-19 26-Jul-19 26-Jul-19 26-Jul-19 26-Jul-19 26-Jul-19	Recom Lid Via CMS	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F54580 F54580 F54580 F54580 F54580 F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00 £1,200.00 £696.00 £1,440.00 £1,200.00
26-Jul-19 26-Jul-19 26-Jul-19 26-Jul-19 26-Jul-19	Reccom Ltd Va CMS	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F54580 F54580 F54580 F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00 £1,200.00 £696.00 £1,440.00

26-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
26-Jul-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.00
26-Jul-19 26-Jul-19	Redacted Removals Zone	Foster Carers Commercial Supplier	F15880 F26040	INTERNAL FOSTERING PLACEMENT COSTS HOUSING ADVICE - HGF	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,247.00 £275.00
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£672.34
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00
26-Jul-19	RJ Hunter Education Limited	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£5,000.00
26-Jul-19 26-Jul-19	RM Education Ltd	Commercial Supplier	F19510 F15520	SIP SCHOOLS ICT ASYLUM SEEKERS	SCHOOL IMPROVEMENT PARTNERSHIP CARE & SUPPORT	SCHOOL IMPROVEMENT PARTNERSHIP CHILDREN'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER	£159,898.00 £1.584.60
26-Jul-19 26-Jul-19	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,175.00
26-Jul-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50
26-Jul-19	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,995.60
26-Jul-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50
26-Jul-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.00
26-Jul-19	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,874.10
26-Jul-19 26-Jul-19	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50 £3,600.50
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06
26-Jul-19	Sahara Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00
26-Jul-19	Sahara Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,276.60
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00
26-Jul-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00 £307.94
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £1.818.00
26-Jul-19 26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74
26-Jul-19	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£89,596.06
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34
26-Jul-19	Silvanna Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,256.20
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00
26-Jul-19	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,785.71
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £650.92
26-Jul-19	Success For All foundation	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5.904.00
26-Jul-19	Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75
26-Jul-19	Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£467.80
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94
26-Jul-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4,806.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52
26-Jul-19 26-Jul-19	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20 £1.291.80
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94
26-Jul-19	Sydney Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00
26-Jul-19	Sydney Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£428.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,099.00
26-Jul-19	Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £588.96
26-Jul-19 26-Jul-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96 £717.64
26-Jul-19	The Avenues Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4.689.16
26-Jul-19	The Fountains Care Centre	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,350.12
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00
26-Jul-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00
26-Jul-19 26-Jul-19	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76 £1.080.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£1,299.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00
26-Jul-19	Trowers & Hamlins LLP	Legal Services	F24200	SD INCLUSIVE GROWTH  EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH COMMUNITY SOLUTIONS	INCLUSIVE GROWTH	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£585.00
26-Jul-19 26-Jul-19	Untold Management Limited Redacted	Commercial Supplier Foster Carers	F50100 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	ELHP CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,317.32 £531.64
26-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.00
26-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
26-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.00
26-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£472.00
26-Jul-19 26-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700 F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00 £441.00
26-Jul-19 26-Jul-19	Victory Fire Ltd Victory Fire Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£441.00 £275.00
26-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
26-Jul-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£324.49
26-Jul-19	Warren Junior School	Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£1,900.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48
26-Jul-19 26-Jul-19	Redacted Westminster Homecare Limited	Foster Carers Commercial Supplier	F15920 F10380	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.00 £9,686.04
26-Jul-19 26-Jul-19	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,686.04 £27.645.88
26-Jul-19	Woodbury Hodge Ltd	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	AGENCY STAFF	£750.00
26-Jul-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£959.00
26-Jul-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14
26-Jul-19	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120 F54000	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£826.81
29-Jul-19 29-Jul-19	Architect Uk Limited     Actz Entertainment Agency Ltd	Commercial Supplier Commercial Supplier	F54000 F14460	BD SERVICE DELIVERY COMMUNITY EVENTS	BD SERVICE DELIVERY LTD POLICY & PARTICIPATION	BD SERVICE DELIVERY LTD CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£3,250.00 £800.00
29-Jul-19 29-Jul-19	Actz Entertainment Agency Ltd Actz Entertainment Agency Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2.500.00
29-Jul-19	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,800.00
29-Jul-19	Adecco UK Ltd	Commercial Supplier	F29460	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£244,049.56
29-Jul-19	Advanced Transport Research Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,155.00
29-Jul-19	Aid Training & Operations Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF OTHER EXPENSES	£325.00
29-Jul-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
29-Jul-19 29-Jul-19	Alere Toxicology Allen Lane Ltd	Legal Services Commercial Supplier	F16240 F21340	CARE MANAGEMENT S20 LAC MY PLACE	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£632.51 £1.386.00
29-Jul-19 29-Jul-19	Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21340 F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	£1,386.00 £2,062.50
29-Jul-19	Redacted	Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.00
29-Jul-19	Arrow Joinery Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,269.44
29-Jul-19	Arthur J Gallagher (UK)		F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£6,160.00
29-Jul-19	Arthur J Gallagher (UK)	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£4,928.00
29-Jul-19	Arthur J Gallagher (UK)	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£53,048.80
29-Jul-19 29-Jul-19	Arthur J Gallagher (UK) Arthur J Gallagher (UK)	Commercial Supplier	F22600 F22600	RISK MANAGEMENT & INSURANCE RISK MANAGEMENT & INSURANCE	CORE CORE	FINANCE FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT) INSURANCE (EXCL PREMISES AND TRANSPORT)	£7,369.60 £332,640.00
29-Jul-19 29-Jul-19	Arthur J Gallagher (UK) Arthur J Gallagher (UK)	Commercial Supplier Commercial Supplier	F22600 F22600	RISK MANAGEMENT & INSURANCE RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£332,640.00 £11,519.20
29-Jul-19	Arthur J Gallagher (UK)	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,696.00
29-Jul-19	Arthur J Gallagher (UK)	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,696.00
29-Jul-19	Arthur J Gallagher (UK)	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,073.28
29-Jul-19	Arthur J Gallagher (UK)	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,777.31
29-Jul-19	Astrum Multi Academy Trust T/A Newbridge School	Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES  CTRATICAL & PROCEDAMMES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£396.20
29-Jul-19 29-Jul-19	ATK Electrical Services Ltd Banner Group Limited	Commercial Supplier Commercial Supplier	F25270 F50520	FILM OFFICE - TRADING UNIT LANDLORD SERVICES AREA C	POLICY & PARTICIPATION MY PLACE	STRATEGY & PROGRAMMES MY PLACE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CLEANING MATERIALS	£300.00 £1,270.17
29-Jul-19 29-Jul-19	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	F50520	LANDLORD SERVICES AREA C  LANDLORD SERVICES AREA C	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,270.17 £254.46
29-Jul-19	Banner Group Limited	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£534.30
29-Jul-19	BathHaus Spa Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£400.00

Mary									
Section   Sect	29-Jul-19		Commercial Supplier	F25360		POLICY & PARTICIPATION			£338.00
Part						BE FIRST	BE FIRST		
Amely of Samura (state of Samura (			Commercial Supplier						
Seminary									
Prof.   Prof						COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE		
Second					BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	
Section   Sect									
							EDUCATION, YOUTH & CHILDCARE		
Prof.						CORPORATE CAPITAL			
Section					SOCIAL SUPPORT - SUPPORT FOR CARERS		ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	
					INSIGHT HUB	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES		
Month									
Monteman									
								BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	
Columb						EDUCATION, YOUTH & CHILDCARE			
Second									
			Commercial Supplier						
Section			Commercial Supplier						
1.00   1.00									
Manufact March March   Manufact March									
Miles									
Marche   M			Commercial Supplier						
March   Marc								CONSULTANCY FEES	
Prop									
Prof.   Prof					LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		HOME CARE - PRIVATE CONTRACTORS PAYMENT	
March   Marc	29-Jul-19	Headway East London	Commercial Supplier	F11220			DISABILITIES		£656.00
Prof.   Prof									
Marche   Marche   Marche   March   M									
Section   Sect		ITN Mark Education	Commercial Supplier		LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£720.00
Second   Second Secon								PRIVATE CONTRACTORS PAYMENT - OTHER	
April   Apri									
Auto-			Commercial Supplier					PRIVATE CONTRACTORS PAYMENT - OTHER	
Auto-									
March   Marc					PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER	
Month   Mont									
1.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1						CARE & SUPPORT	ADULT'S CARE & SUPPORT		
	29-Jul-19	Londoneast-uk	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES		£3,742.50
1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.									
1.4   1.5									
1.4   Mindre   Manage   Mana				F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	
2.4.1.6   Montane   Land bound   1700   Montane   1700					SOCIAL CARE WORKFORCE DEVELOPMENT TEAM		LAW & GOVERNANCE		
19.10   Read									
20.40   M. Monte Bauer   Fine Control   Cont									
2.4.1.5   Part									
20.450   20.450m   20.45									
20.4.15   Pende Support								PROFESSIONAL SERVICES - GENERAL	
Part									
2-A-1-6    Proposed Island			Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	
2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1									
29.4-19   Policy Michael Manager Street Manager S									
29-M-19									
29-1-19   Paul Comment lide   Paul Comment l			Commercial Supplier						
2-July   Same Command Sept								PRIVATE CONTRACTORS PAYMENT - OTHER	
2-j-j-j-j-j-j-j-j-j-j-j-j-j-j-j-j-j-j-j									
29.3-1-9    Southern Notating Group List						BD MANAGEMENT SERVICES LTD  CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	
20.34-9  T. F. Bildered I.S.   Commond Spigler   F4160   VOIDS   DIAMAGEMENT SERVICES I.T.D   BOMMAGEMENT SERVICES I.T.D   PRIVATE CONTRACTORS PANAELY -OHER   C. 11.87.07									
29.34-9  T. 8   Builders   L.   Commercial Seguing   F416   VOIDS   BD MANAGEMENT SERVICES I.TD   BD MANAGEMENT SERVICES I.T									
2-3-3-19   T.E. B. Gulders   Septem									
20.3-4-19   The Organ Time Surgeons Lis									
29.3-1-9  The CognaT fee Suppose Ltd		The Original Tree Surgeons Ltd		F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	
29-34-9   The Organifer Support Lid	29-Jul-19		Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£530.00
29-3-1-9   The Original The Surgeons LS									
29-3-1-9   The Organic International Comments Spoplise   25250   GROUNDS MATERIANCE ASSOCIALTINE   MY PLACE   PUBLIC PREATM   PRIVATE CONTRACTORS PAYMENT - OTHER   C25.00									
29-Jul						MY PLACE	PUBLIC REALM		
29-34-9   Tomas Riday & Son Ld		The Out of Home Media Consultancy Ltd	Commercial Supplier						
29-14-19   Thomas Riday & Son Ltd									
29-Jul-19									
29-Jul-19   Tilbury Contracts Lid   Commercial Supplier   File   Commerc						CARE & SUPPORT	DISABILITIES		
29-Jul-19   Triple L Training and Medical   Commercial Supplier   F1460   COMMUNITY EVENTS   POLICY & PARTICIPATION   CULTURE & RECREATION   EVENTS   £2,613.12   29-Jul-19   Triple L Training and Medical   Commercial Supplier   F1460   COMMUNITY EVENTS   POLICY & PARTICIPATION   CULTURE & RECREATION   EVENTS   £27.50   29-Jul-19   Triple L Training and Medical   Commercial Supplier   F1460   COMMUNITY EVENTS   POLICY & PARTICIPATION   CULTURE & RECREATION   EVENTS   £27.50   29-Jul-19   Victoria Burness   Langla Services   F15240   COMMUNITY EVENTS   CARE & SUPPORT   CHIRDRENS CA	29-Jul-19		Commercial Supplier	F00000	CORPORATE BS		CAPITAL OUTLAY		
29-Jul-19   Tiple L Training and Medical   Commercial Supplier   F14450   COMMUNITY EVENTS   POLICY & PARTICIPATION   CLITURE & RECREATION   EVENTS   29-Jul-19   Tiple L Training and Medical   Commercial Supplier   F1450   COMMUNITY EVENTS   POLICY & PARTICIPATION   CLITURE & RECREATION   EVENTS   29-Jul-19   Victoria Burnar and Medical   Commercial Supplier   F1450   CARE & SUPPORT   CHILDRENS									
29-Jul-19			Commercial Supplier						
29-Jul-19								EVENTS	
29-Jul-19   Viction Burness	29-Jul-19	Tulip Care One Ltd		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,180.00
29-Jul-19   Wellmoon Press LId		Victoria Burgess			CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	
29-Ju-19   Westminster Homeane Limited   Commercial Supplier   F1150   MRTAL HEALTH SUPPORT   CARE & SUPPORT   ADLITS CARE & SUPPORT   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £1,126.45							CAPITAL OUTLAY	CAPITAL OUTLAY	
29-Jul-19         Westminsterl Homecare Limited         Commercial Supplier         F10330         PHYSICAL SUPPORT         CARE & SUPPORT         CHULTS CARE & SUPPORT         CHULTS CARE & SUPPORT         COMINGTORS         29.24.00           30-Jul-19         About Shutters Ltd         Commercial Supplier         F16840         CENT CENTREL CENTREL COSTS         CARE & SUPPORT         CHULTS CARE & SUPPORT         COMINGTORS         29.24.00           30-Jul-19         About Shutters Ltd         Commercial Supplier         F16870         PESSON OPERATOR         PESSON OPERATO								HOME CARE - PRIVATE CONTRACTORS PAYMENT	
30-Jul-19         Abouts Shutfers Ltd         Commercial Supplier         F1840         LEYS CHILDRENS CENTRE         COMMUNITY SOLUTIONS         UNIVERSAL LIFECT/CLE         BULD INNA CATERATIONS ARD MATERIALS         £30.00           30-Jul-19         Abortisen Asset Managers Ltd         Commercial Supplier         F5000         PENSON FIND INE         LAW, GOVERNANCE & IR         Penson Anticities A Fee S         BULD INNA CATERATIONS ARD MATERIALS         £30.00           30-Jul-19         Also Ltd         Commercial Supplier         F5000         BD TRADING PARTNERSHIP         BD TRADING PARTNERSHIP         STAFF OTHER EXPENSES         £6.110.00           30-Jul-19         All Madirian Mosque         Commercial Supplier         F1060         KALLAR LODGE         CARE & SUPPORT         ADULTS CARE & SUPPORT         HEALTH AND SAFETY WORKS         £1,20.00           30-Jul-19         Allen Lane Ltd         Commercial Supplier         F21400         TREASURY AND PENSIONS         CORE         FINANCE         AGENCY STAFF         AGENCY STAFF         £3,096.90           30-Jul-19         Allen Lane Ltd         Commercial Supplier         F21400         MY PLACE         MY PLACE         MY PLACE         CONSULTANCY FEES         £3,096.90           30-Jul-19         Allen Lane Ltd         Commercial Supplier         F21400         MY PLACE         MY PLACE	29-Jul-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.32
30-Jul-19   Abertisen Asset Managers Ltd			Legal Services		CARE MANAGEMENT - CENTRAL COSTS				
30-Jul-19   Adecot UK Ltd									
30-Jul-19   Ajs LID   Commercial Supplier   F10500   KALLAR LODGE   CARE & SUPPORT   ADLITS CARE & SUPPORT   HEALTH AND SAFETY WORKS   £12,43.9					BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	
30-Jul-19         Al Madrian Moque         Commercial Supplier         F22270         PARTICIPATION         POLICY & PARTICIPATION         STRATEGY & PROGRAMMES         ARTS AND LEISURE COSTS         £1,200.00           30-Jul-19         Allen Lane Ltd         Commercial Supplier         F2140         MR PACE         MY PLACE         MY PLACE         MY PLACE         MY PLACE         CONSULTANCY FEES         £808.50           30-Jul-19         Allen Lane Ltd         Commercial Supplier         F21400         MY PLACE         MY PLACE         MY PLACE         CONSULTANCY FEES         £808.50           30-Jul-19         Allen Lane Ltd         Commercial Supplier         F21400         MY PLACE         MY PLACE         MY PLACE         CONSULTANCY FEES         £2,062.50           30-Jul-19         Allen Lane Ltd         Commercial Supplier         F21400         MY PLACE         MY PLACE         CONSULTANCY FEES         £2,062.50           30-Jul-19         Allen Lane Ltd         Commercial Supplier         F21400         MY PLACE         MY PLACE         CONSULTANCY FEES         £2,062.50           30-Jul-19         Allen Lane Ltd         Commercial Supplier         F21400         MY PLACE         MY PLACE         MY PLACE         MY PLACE         CONSULTANCY FEES         £2,062.50	30-Jul-19	Ajs Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HEALTH AND SAFETY WORKS	£12,143.39
30-Jul-19 Allen Lane Lud Commercial Supplier F21340 MY PLACE MY PLACE MY PLACE MY PLACE CONSULTANCY FEES £808.50 30-Jul-19 Allen Lane Lud Commercial Supplier F21340 MY PLACE MY PLACE MY PLACE CONSULTANCY FEES £208.50 30-Jul-19 Allen Lane Lud Commercial Supplier F21340 MY PLACE MY PLACE MY PLACE CONSULTANCY FEES £208.50 30-Jul-19 Allen Lane Lud Commercial Supplier F21340 MY PLACE MY PLACE MY PLACE MY PLACE CONSULTANCY FEES £208.50 30-Jul-19 Allen Lane Lud Commercial Supplier F21340 MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE CONSULTANCY FEES £208.50 30-Jul-19 Allen Lane Lud Commercial Supplier F21340 MY PLACE MY PLAC	30-Jul-19	Al Madina Mosque	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ARTS AND LEISURE COSTS	£1,200.00
30-Jul-19 Allen Lane Lid Commercial Supplier F21340 MY PLACE MY PLACE MY PLACE CONSULTANCY FEES 22.05.25.0 Ayrime Care 2020 Commercial Supplier F10340 MY PLACE MEDICAL SUPPORT AULTS CARE & SUPPORT AULTS CARE & SUPPORT HOME CARE - PRINCIPE CONTRACTORS PAYMENT E88.85.3									
30-Jul-19 Anytime Care 2020 Commercial Supplier Fiction PHYSICAL SupPORT CARE & SUPPORT ADULTS CARE & SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT £583.83									
					PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
				F90100				INVESTMENT AND ADVISORS FEES	

30-Jul-19 30-Jul-19	Aquila Heywood Arg Europe Ltd	Commercial Supplier Commercial Supplier	F90100 F54140	PENSION FUND I&E RESPONSIVE	LAW, GOVERNANCE & HR BD MANAGEMENT SERVICES LTD	Pension Administration & Fees BD MANAGEMENT SERVICES LTD	ICT SOFTWARE PRIVATE CONTRACTORS PAYMENT - OTHER	£121,784.24 £300.00
30-Jul-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£480.00
30-Jul-19	Axcis Education Recruitment	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£600.00
30-Jul-19 30-Jul-19	Axcis Education Recruitment Barking & Dagenham Council For Voluntary Services	Commercial Supplier Voluntary Organisation	F60760 F13900	SEABROOK CAMPUS (ETS) HEALTHY LIFESTYLES	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS UNIVERSAL LIFECYCLE	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00 £300.00
30-Jul-19	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£15,213.25
30-Jul-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00
30-Jul-19 30-Jul-19	Chase Alliance Security Ltd City of Westminster	Commercial Supplier Commercial Supplier	F14820 F15520	DAGENHAM LIBRARY ASYLUM SEEKERS	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT	SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,179.75 £5,500.00
30-Jul-19	Communitas Public Relations	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ADVERTISING, PUBLICITY AND MARKETING	£1,039.00
30-Jul-19	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00
30-Jul-19 30-Jul-19	CSG Ushers Ltd David Miles & Partners Ltd	Commercial Supplier Commercial Supplier	F26360 F50700	GROUNDS MAINTENANCE ARBORICULTURE FLECTRICAL & GAS	MY PLACE HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£725.00 £2.000.00
30-Jul-19 30-Jul-19	Eversheds Sutherland (International) LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	LEGAL FEES	£2,000.00 £2.218.50
30-Jul-19	Fellows International Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£995.00
30-Jul-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,144.00
30-Jul-19 30-Jul-19	Focus Care Link Focus Care Link	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£17,767.12 £4.432.94
30-Jul-19	Good Impressions (London) Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£685.00
30-Jul-19	Good Impressions (London) Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£738.00
30-Jul-19	Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	F20100 F00000	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£760.00
30-Jul-19 30-Jul-19	Hags Smp Ltd Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F21340	CORPORATE BS MY PLACE	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY CONSULTANCY FEES	£2,218.33 £3,990.00
30-Jul-19	Hound Envelopes Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£431.25
30-Jul-19	Humdum Asian Womans	Voluntary Organisation	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£9,417.00
30-Jul-19 30-Jul-19	Hymans Robertson Consultants & Actuaries Hymans Robertson Consultants & Actuaries	Commercial Supplier Commercial Supplier	F90100 F90100	PENSION FUND I&E PENSION FUND I&E	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	Pension Administration & Fees Pension Administration & Fees	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£11,950.00 £6.950.00
30-Jul-19	Inner Circle Consulting Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,985.00
30-Jul-19	Jo Richardson Community School	Local Authority Services		PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£7,000.00
30-Jul-19 30-Jul-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F16200 F16200	CARE MANAGEMENT S17 CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£534.30 £322.05
30-Jul-19 30-Jul-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£322.05 £401.98
30-Jul-19	Look Ahead Care and Support Ltd	Commercial Supplier	F20125	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,302.36
30-Jul-19	Look Ahead Care and Support Ltd	Commercial Supplier	F20125	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,637.34
30-Jul-19 30-Jul-19	Look Ahead Care and Support Ltd Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	F20125 F15680	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	SDI COMMISSIONING CARE & SUPPORT	CHILDREN'S COMMISSIONING DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS COURT COSTS	£15,967.38 £318.24
30-Jul-19	Parsons Marshall Psychology Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£336.96
30-Jul-19	PASTA KING UK LTD	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£570.00
30-Jul-19	Post Office Ltd Payout	Commercial Supplier	F26250 F17000	TRIAGE SERVICES COMMISSIONED NURSERIES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE EDUCATION, YOUTH & CHILDCARE	CLIENT ALLOWANCES - SOCIAL SERVICES  R & M MINOR WORKS	£318.51
30-Jul-19 30-Jul-19	Primary Products Purdy Contracts Ltd	Supplier Commercial Supplier	F54000	BD SERVICE DELIVERY	EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£670.55 £4,440.35
30-Jul-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,627.10
30-Jul-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,352.47
30-Jul-19	Qualiteach Ltd Saint Chad's Anglican Pre-school	Commercial Supplier	F61780 F17280	MAYESBROOK PARK SCHOOL (PRU) EARLY YEARS AND CHILDCARE	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
30-Jul-19 30-Jul-19	Saint Chad's Anglican Pre-school Save Money Cut Carbon	Commercial Supplier Commercial Supplier	F17280 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OLITI AY	CAPITAL OUTLAY	£3,144.59 £12.553.70
30-Jul-19	Site Analytical Services Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£950.00
30-Jul-19	SSG UK Specialist Ambulance Service Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£579.94
30-Jul-19 30-Jul-19	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£645.00 £584.75
30-Jul-19	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£350.85
30-Jul-19	Sustrans Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£50,000.00
30-Jul-19	Synergy Security Ltd t/a Securio	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT  BD MANAGEMENT SERVICES LTD	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£915.83
30-Jul-19 30-Jul-19	T E B (Builders) Ltd TFW Printers Ltd	Commercial Supplier Commercial Supplier	F54180 F25320	VOIDS MARKETING & COMMUNICATION	POLICY & PARTICIPATION	BD MANAGEMENT SERVICES LTD STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£25,119.43 £6.100.00
30-Jul-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£995.00
30-Jul-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£354.00
30-Jul-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE SURVEILLANCE AND MONITORING SERVICE (SAMS)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES SECURITY OF PREMISES	£675.00
30-Jul-19 30-Jul-19	Virgin Media Business Virgin Media Business	Commercial Supplier Commercial Supplier	F12100 F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£19,429.61 £11,469.23
30-Jul-19	Virgin Media Business	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£14,468.05
30-Jul-19	Virgin Media Business	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£3,386.28
30-Jul-19 30-Jul-19	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.80 £272.58
30-Jul-19	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.20
30-Jul-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.45
30-Jul-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.29
30-Jul-19 30-Jul-19	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.93 £1.155.47
30-Jul-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.46
30-Jul-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£586.07
30-Jul-19 30-Jul-19	Westminster Homecare Limited Weston Williamson & Partners	Commercial Supplier Commercial Supplier	F11580 F20050	MENTAL HEALTH SUPPORT PLANNING POLICY	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	HOME CARE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£569.80 £28.650.00
30-Jul-19	William White Meats Ltd	Commercial Supplier	F20220	CATERING - CAMBELL	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,991.98
30-Jul-19	William White Meats Ltd	Commercial Supplier	F20220	CATERING - CAMBELL	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£306.14
30-Jul-19	William White Meats Ltd	Commercial Supplier	F20220	CATERING - CAMBELL CATERING - CAMBELL	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£312.63
30-Jul-19 30-Jul-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20220 F20230	CATERING - CAMBELL CATERING - DOROTHY BARLEY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£367.67 £1.663.10
30-Jul-19	William White Meats Ltd	Commercial Supplier	F20240	CATERING - EASTBURY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,016.98
30-Jul-19	William White Meats Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£1,212.28
30-Jul-19 30-Jul-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20880 F20590	CATERING - GASCOIGNE PRIMARY 2 CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,306.70 £2,129.69
30-Jul-19	William White Meats Ltd	Commercial Supplier	F20290	CATERING - GEORGE CARET C OF ENGLAND PRIMART	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£1,756.24
30-Jul-19	William White Meats Ltd	Commercial Supplier	F20300	CATERING - HENRY GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£700.23
30-Jul-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier	F20330	CATERING - THE LEYS PRIMARY CATERING - MANOR LONGBRIDGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,050.42
30-Jul-19 30-Jul-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20340 F20360	CATERING - MANOR LONGBRIDGE CATERING - MANOR JUNIORS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,714.86 £1,307.78
30-Jul-19	William White Meats Ltd	Commercial Supplier	F20370	CATERING - MARKS GATE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,008.24
30-Jul-19	William White Meats Ltd	Commercial Supplier	F20380	CATERING - MARKS GATE JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£917.10
30-Jul-19 30-Jul-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20390 F20410	CATERING - MARSH GREEN PRIMARY CATERING - NORTHBURY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£902.07 £1,710.87
30-Jul-19	William White Meats Ltd	Commercial Supplier	F20430	CATERING - RICHARD ALIBON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£1,117,19
30-Jul-19	William White Meats Ltd	Commercial Supplier	F20440	CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,555.16
30-Jul-19 30-Jul-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier	F20480 F20530	CATERING - RUSH GREEN CATERING - SOUTHWOOD PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,736.41 £1.530.71
30-Jul-19 30-Jul-19	Yahire Ltd	Commercial Supplier Commercial Supplier	F14380	EASTRURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	HIRE - FOLIPMENT FURNITURE AND MATERIALS	£1,530.71 £550.92
31-Jul-19	Access & Lock Ltd	Commercial Supplier	F16480	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,301.91
31-Jul-19	Access & Lock Ltd	Commercial Supplier	F28560	CENTRAL PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£11,833.53
31-Jul-19 31-Jul-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F22100 F22100	JOHN SMITH HOUSE JOHN SMITH HOUSE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,453.04 £3.896.66
31-Jul-19 31-Jul-19	Access & Lock Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	F29460	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£3,896.66 £246,759.44
31-Jul-19	Adelie Foods Ltd	Commercial Supplier	F20670		BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£418.46
31-Jul-19 31-Jul-19	Ajs Ltd Ais I td	Commercial Supplier Commercial Supplier	F28360 F16720	PARK SPORTS GENERAL WILLIAM BELLAMY CHILDREN'S CENTRE	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£817.80 £971.94
31-Jul-19 31-Jul-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F16720 F16520	WILLIAM BELLAMY CHILDREN'S CENTRE GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£971.94 £789.52
31-Jul-19	Ajs Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£732.25
31-Jul-19	Ajs Ltd	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£9,696.41
31-Jul-19 31-Jul-19	Ajs Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F17080 F50200	HEATHWAY CENTRE BD TRADING PARTNERSHIP	CARE & SUPPORT BD TRADING PARTNERSHIP	DISABILITIES BD TRADING PARTNERSHIP	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL STAFF OTHER EXPENSES	£3,245.29 £2,175.00
31-Jul-19 31-Jul-19	Arthur J Gallagher (UK)	Commercial Supplier Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	PREMISES INSURANCE	£303,040.49
31-Jul-19	Association of Directors of Adult Social Services	Commercial Supplier	F24100	SD SERVICE DEVELOPMENT & INTEGRATION	CORE	STRATEGIC LEADERSHIP	MEMBERSHIP AND SUBSCRIPTIONS	£1,860.00
31-Jul-19	ATS Euromaster Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£9,097.85
31-Jul-19 31-Jul-19	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	F10660 F10740	KALLAR LODGE EXTRA CARE SERVICES	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CLEANING MATERIALS CLEANING MATERIALS	£257.32 £288.84
31-Jul-19	Barking Muslims Association Trust (BMA)	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£869.00
31-Jul-19	BDO LLP	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,817.50
31-Jul-19 31-Jul-19	Box Up Crime British Telecommunications Redcare	Supplier Commercial Supplier	F61780 F12060	MAYESBROOK PARK SCHOOL (PRU) CCTV & CONTRACT SECURITY	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL SECURITY OF PREMISES	£360.00 £1,768.36
31-Jul-19 31-Jul-19	Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F12060 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,768.36 £600.00

31-Jul-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00
31-Jul-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
31-Jul-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
31-Jul-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
31-Jul-19 31-Jul-19	Comerstone Barristers DON Professionals Ltd	Legal Services Commercial Supplier	F25120 F12020	MEMBERS, TRANSPORT AND EXPENSES ADULT SAFEGUARDING	LAW, GOVERNANCE & HR SDI COMMISSIONING	LAW & GOVERNANCE ADULTS COMMISSIONING	CONFERENCE EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00 £400.00
31-Jul-19	Eljay Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£500.00
31-Jul-19	Europa	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£505.60
31-Jul-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£601.58
31-Jul-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£273.21
31-Jul-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£801.23
31-Jul-19 31-Jul-19	Expert Build & Maintenance Services Ltd Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	F27560 F27560	HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£425.00 £1.400.00
31-Jul-19 31-Jul-19	Family Futures CIC	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,550.00
31-Jul-19	Fem Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.00
31-Jul-19	Fem Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00
31-Jul-19	Fem Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,530.00
31-Jul-19	Finesse Sport Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262.50
31-Jul-19	Firemark Ltd	Commercial Supplier	F28800	OLD DAGENHAM PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£388.57
31-Jul-19 31-Jul-19	Firemark Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F26160 F17000	BROCKLEBANK COMMISSIONED NURSERIES	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	INTERVENTION LIFECYCLE EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL R & M MINOR WORKS	£269.50 £1.376.00
31-Jul-19	Formwork Consulting Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,875.00
31-Jul-19	Gallagher Bassett International Ltd	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£33,287.00
31-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00
31-Jul-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,508.00
31-Jul-19	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00
31-Jul-19 31-Jul-19	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00 £500.00
31-Jul-19 31-Jul-19	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7.483.84
31-Jul-19	ITN Mark Education	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£720.00
31-Jul-19	J Scott & Sons Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£540.50
31-Jul-19	J Scott & Sons Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£719.64
31-Jul-19	Jacqueline Osibote	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£630.00
31-Jul-19	Living Architects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,949.00 £660.00
31-Jul-19 31-Jul-19	London Borough of Newham London Borough of Newham	Local Authority Services Local Authority Services		INTERVENTION SERVICES INTERVENTION SERVICES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,120.82
31-Jul-19 31-Jul-19	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32
31-Jul-19	Manpower Direct Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,481.08
31-Jul-19	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,935.24
31-Jul-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£435.12
31-Jul-19	Redacted	Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£764.98
31-Jul-19 31-Jul-19	Redacted	Supplier	F14740 F15720	VALENCE LIBRARY SECURE UNITS	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT	BOOKS, PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER	£642.15 £16,926.00
31-Jul-19 31-Jul-19	National Offender Management Service Northwood Ltd	Supplier Commercial Supplier	F15720 F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00 £3.000.00
31-Jul-19	Oakray Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,223.05
31-Jul-19	Oakray Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,742.00
31-Jul-19	Oasis Care and Training Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
31-Jul-19	Oasis Care and Training Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
31-Jul-19	Oasis Care and Training Agency	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
31-Jul-19 31-Jul-19	Oasis Care and Training Agency Oasis Care and Training Agency	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92 £777.92
31-Jul-19	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£274.20
31-Jul-19	Oxford University Hospital Nhs Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	-£440.00
31-Jul-19	Peters Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£930.18
31-Jul-19	Potter Raper Partnership	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,222.37
31-Jul-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,215.82
31-Jul-19 31-Jul-19	Seales Road Haulage Ltd Seales Road Haulage Ltd	Commercial Supplier Commercial Supplier	F27560 F27560	HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE	£701.20 £1.039.20
31-Jul-19 31-Jul-19	Seales Road Haulage Ltd Seales Road Haulage Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE GROUNDS MAINTENANCE	£904.00
31-Jul-19	Seales Road Haulage Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£748.00
31-Jul-19	Sewer Surveys UK Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£350.00
31-Jul-19	Simply Lunch	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£314.69
31-Jul-19	St Dunstans College	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,824.00
31-Jul-19 31-Jul-19	Swan Retail Ltd T.F. B. (Builders) Ltd	Commercial Supplier Commercial Supplier	F11540 F54180	RELISH@BLC VOIDS	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	ADULT'S CARE & SUPPORT BD MANAGEMENT SERVICES LTD	CATERING EQUIPMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£250.92 £417.26
31-Jul-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,024.77
31-Jul-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,779.56
31-Jul-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,398.40
31-Jul-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,158.26
31-Jul-19 31-Jul-19	T E B (Builders) Ltd Tersus Ltd	Commercial Supplier Commercial Supplier	F54180 F51140	VOIDS RESPONSIVE REPAIRS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,517.10 £1,640.00
31-Jul-19 31-Jul-19	Tersus Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F51140 F11540	RESPONSIVE REPAIRS RELISH@BLC	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£1,640.00 £774.23
31-Jul-19 31-Jul-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F11540 F11540	RELISH@BLC RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£774.23 £852.48
31-Jul-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£693.10
31-Jul-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£751.40
31-Jul-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£594.75
31-Jul-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£272.94
31-Jul-19 31-Jul-19	Tripod Partners Tudor Tea and Coffee	Commercial Supplier Commercial Supplier	F15400 F11540	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE RFLISH@BI C.	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£1,584.31 £1,003.80
31-Jul-19 31-Jul-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£1,003.60 £1.852.55
31-Jul-19	Uk Power Networks (Operations) Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£482.00
31-Jul-19	Uk Power Networks (Operations) Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,785.00
31-Jul-19	Vibrance	Voluntary Organisation		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,378.80
31-Jul-19	Vibrance	Voluntary Organisation		LEARNING DISABILITIES SUPPORT FLECTRICAL & GAS	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	DISABILITIES BD MANAGEMENT SERVICES LTD	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.00
31-Jul-19 31-Jul-19	Victory Fire Ltd W H Burdess Chemists Ltd	Commercial Supplier Commercial Supplier	F54700 F13900	ELECTRICAL & GAS HEALTHY LIFESTYLES	BD MANAGEMENT SERVICES LTD COMMUNITY SOLUTIONS	BD MANAGEMENT SERVICES LTD UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£258.00 £1.232.21
31-Jul-19 31-Jul-19	William White Meats I td	Commercial Supplier	F20490	CATERING - ST. JOSEPH BARKING	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,232.21 £993.30
31-Jul-19	William White Meats Ltd	Commercial Supplier	F20560	CATERING - ST VINCENTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£649.62
31-Jul-19	William White Meats Ltd	Commercial Supplier	F20550	CATERING - THAMES VIEW JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,085.54
31-Jul-19	William White Meats Ltd	Commercial Supplier	F20570	CATERING - THOMAS ARNOLD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,028.59
31-Jul-19	William White Meats Ltd	Commercial Supplier	F20760	CATERING - TRINITY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£775.52
31-Jul-19 31-Jul-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20610 F20620	CATERING - VILLAGE INFANTS CATERING - WILLIAM BELLAMY INFANTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£863.45 £946.87
31-Jul-19 31-Jul-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20620 F20630	CATERING - WILLIAM BELLAMY INFANTS  CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£946.87 £1.002.33
31-Jul-19	Woodland Property Management Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00
31-Jul-19	Zeta Homes	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,350.00