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| 02-Jul-19 | Star Care UK Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | 3777.82 |
| 02-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | 4445.00 |
| 02-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | 4400.00 |
| 02-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | 1265.00 |
| 02-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F11540 | GROUNDS MAINTENANCE ARBORICULTURE | CARE & SUPPORT | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | 2350.00 |
| 02-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F11540 | RELISH@BLC | CARE & SUPPORT | ADULTS CARE & SUPPORT | CATERING AND VENDING SUPPLIES | 5956.54 |
| 02-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F11540 | RELISH@BLC | CARE & SUPPORT | ADULTS CARE & SUPPORT | CATERING AND VENDING SUPPLIES | 5900.19 |
| 02-Jul-19 | VG Social Care Ltd | Commercial Supplier | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | CATERING AND VENDING SUPPLIES | 8709.32 |
| 02-Jul-19 | Westminster Healthcare Limited | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,724.10 |
| 02-Jul-19 | Westminster Healthcare Limited | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 29,917.50 |
| 02-Jul-19 | Will Lord Ltd | Commercial Supplier | F14340 | ARCHIVIST | POLICY & PARTICIPATION | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | 128,135.35 |
| 02-Jul-19 | William Bellamy Primary School | Local Authority Services | F16720 | WILLIAM BELLAMY CHILDRENS CENTRE | COMMUNITY SOLUTIONS | CULTURE & RECREATION | PROFESSIONAL SERVICES - GENERAL | 11,387.50 |
| 02-Jul-19 | William Bellamy Primary School | Local Authority Services | F16720 | WILLIAM BELLAMY CHILDRENS CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | ELECTRICITY | 53,492.84 |
| 02-Jul-19 | William Bellamy Primary School | Local Authority Services | F16720 | WILLIAM BELLAMY CHILDRENS CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | GAS | 51,493.11 |
| 02-Jul-19 | William White Meats Ltd | Commercial Supplier | F20880 | CATERING - GASCOIGNE PRIMARY 2 | BD TOGETHER | PUBLIC REALM | WATER AND SEWERAGE | 1547.84 |
| 02-Jul-19 | William White Meats Ltd | Commercial Supplier | F20880 | CATERING - GASCOIGNE PRIMARY 2 | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | 11,430.95 |
| 02-Jul-19 | William White Meats Ltd | Commercial Supplier | F20880 | CATERING - GASCOIGNE PRIMARY 2 | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | 11,288.75 |
| 02-Jul-19 | William White Meats Ltd | Commercial Supplier | F20470 | CATERING - RODING CANNINGTON ROAD PRIMARY | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | 11,493.25 |
| 02-Jul-19 | William White Meats Ltd | Commercial Supplier | F20500 | CATERING - ST JOSEPH DAGENHAM | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | 5925.85 |
| 02-Jul-19 | William White Meats Ltd | Commercial Supplier | F20500 | CATERING - ST JOSEPH DAGENHAM | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | 11,103.28 |
| 02-Jul-19 | Woodroff School Ltd | Commercial Supplier | F60000 | SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | 521,972.02 |
| 02-Jul-19 | Zenith Insurance Plc | Commercial Supplier | F28880 | STREET ENFORCEMENT | LAW, GOVERNANCE & HR | ENFORCEMENT | FINES INCOME - GENERAL | 54,128.00 |
| 03-Jul-19 | Adceco UK Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | 56,114.00 |
| 03-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 53,187.50 |
| 03-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 52,550.00 |
| 03-Jul-19 | Redacted | Supplier | F24000 | HEALTH, SAFETY AND OCCUPATIONAL HEALTH | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 5700.00 |
| 03-Jul-19 | Asasen | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | 5927.20 |
| 03-Jul-19 | Arc Theatre Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 12,475.00 |
| 03-Jul-19 | Arkness and Halls Library Services Ltd | Commercial Supplier | F14540 | UNIVERSAL LIBRARIES | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 226,140.00 |
| 03-Jul-19 | Aura Residential Ltd | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,900.00 |
| 03-Jul-19 | Ben Oxyard | Commercial Supplier | F19430 | SCHOOL IMPROVEMENT SERVICE | SCHOOL IMPROVEMENT PARTNERSHIP | SCHOOL IMPROVEMENT PARTNERSHIP | STAFF DEVELOPMENT AND TRAINING | 11,305.00 |
| 03-Jul-19 | Bread and Butter Creative Ltd | Commercial Supplier | F13620 | PUBLIC HEALTH SERVICES TEAM | SDI COMMISSIONING | PUBLIC HEALTH | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 5295.00 |
| 03-Jul-19 | Brownes Healthcare Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | 5720.00 |
| 03-Jul-19 | Butler & Young Associates | Commercial Supplier | F23280 | PROPERTY SERVICES - COMMERCIAL PORTFOLIO | MY PLACE | MY PLACE | CONSULTANCY FEES | 51,897.00 |
| 03-Jul-19 | Butler & Young Associates | Commercial Supplier | F54940 | REFURBISHMENT | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 58,704.00 |
| 03-Jul-19 | Butler & Young Associates | Commercial Supplier | F23280 | PROPERTY SERVICES - COMMERCIAL PORTFOLIO | MY PLACE | MY PLACE | CONSULTANCY FEES | 51,071.00 |
| 03-Jul-19 | Butler & Young Associates | Commercial Supplier | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,479.00 |
| 03-Jul-19 | Butler & Young Associates | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 54,400.00 |
| 03-Jul-19 | Canon (UK) Ltd | Commercial Supplier | F19360 | COMMUNITY MUSIC SERVICE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | ARTS AND LEISURE COSTS | 1260.94 |
| 03-Jul-19 | Caronne Care Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | 588,913.74 |
| 03-Jul-19 | Caronne Care Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | 514,025.04 |
| 03-Jul-19 | Charleifs Dagenham Ltd | Commercial Supplier | F25270 | FILM OFFICE - TRADING UNIT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | 52520.00 |
| 03-Jul-19 | Charleifs Dagenham Ltd | Commercial Supplier | F21400 | CORPORATE FINANCE | CORPORATE FINANCE | FINANCE | EXAM FEES | 5480.00 |
| 03-Jul-19 | CIPFA | Commercial Supplier | F21400 | CORPORATE FINANCE | CORPORATE FINANCE | FINANCE | EXAM FEES | 51,585.00 |
| 03-Jul-19 | Cobalt Telephone Technologies Ltd | Commercial Supplier | F28200 | ON STREET PARKING AND ENFORCEMENT | LAW, GOVERNANCE & HR | ENFORCEMENT | PRIVATE CONTRACTORS PAYMENT - OTHER | 58,858.64 |
| 03-Jul-19 | Complete Weed Control | Commercial Supplier | F27560 | HIGHWAYS & HRA GROUND MAINTENANCE | MY PLACE | PUBLIC REALM | GROUNDS MAINTENANCE | 5290.00 |
| 03-Jul-19 | Cristina's Steak Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | 52020.00 |
| 03-Jul-19 | Cristina's Steak Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | 51,260.00 |
| 03-Jul-19 | Daniel Nim-Mensah | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 52,400.00 |
| 03-Jul-19 | Davian Coaches Ltd | Commercial Supplier | F19460 | SIP CAREERS | SCHOOL IMPROVEMENT PARTNERSHIP | SCHOOL IMPROVEMENT PARTNERSHIP | SUBSISTENCE | 5990.00 |
| 03-Jul-19 | Dorothy Barley Infants School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 54,000.00 |
| 03-Jul-19 | Dorothy Barley Infants School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PRIVATE CONTRACTORS PAYMENT - OTHER | 586,140.00 |
| 03-Jul-19 | Dwellings Solutions Property Consultants | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 43,450.00 |
| 03-Jul-19 | EE Ltd | Commercial Supplier | F15440 | CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | MOBILE PHONE COSTS | 11,050.00 |
| 03-Jul-19 | EE Ltd | Commercial Supplier | F25120 | MEMBERS, TRANSPORT AND EXPENSES | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | MOBILE PHONE COSTS | 5375.00 |
| 03-Jul-19 | EE Ltd | Commercial Supplier | F13060 | ADULTS CARE AND SUPPORT (COMMISSIONING) | SDI COMMISSIONING | ADULTS COMMISSIONING | MOBILE PHONE COSTS | 5375.00 |
| 03-Jul-19 | Empress East London | Commercial Supplier | F52520 | CORE IMPLEMENTATION | CORE IMPLEMENTATION | TRANSFORMATION | CONSULTANCY FEES | 51,550.15 |
| 03-Jul-19 | Empress Coaches 1923 Ltd | Commercial Supplier | F19460 | SIP CAREERS | SCHOOL IMPROVEMENT PARTNERSHIP | SCHOOL IMPROVEMENT PARTNERSHIP | SUBSISTENCE | 5456.00 |
| 03-Jul-19 | Europa | Commercial Supplier | F24200 | SD INCLUSIVE GROWTH | INCLUSIVE GROWTH | INCLUSIVE GROWTH | CONSULTANCY FEES | 54,995.00 |
| 03-Jul-19 | First Response Site Services Ltd | Commercial Supplier | F27760 | HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 51,782.72 |
| 03-Jul-19 | Five Elms Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 5741.25 |
| 03-Jul-19 | Five Elms Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 56,169.80 |
| 03-Jul-19 | Five Elms Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 56,000.00 |
| 03-Jul-19 | Frances Bardley Academy School | Local Authority Services | F19430 | SCHOOL IMPROVEMENT SERVICE | SCHOOL IMPROVEMENT PARTNERSHIP | SCHOOL IMPROVEMENT PARTNERSHIP | STAFF DEVELOPMENT AND TRAINING | 5783.20 |
| 03-Jul-19 | Furze Infant School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 5861.40 |
| 03-Jul-19 | Gemco Service Ltd | Commercial Supplier | F27520 | FRIZLANDS DEPOT TRANSPORT WORKSHOP | MY PLACE | PUBLIC REALM | SCHOOLS REPAIRS AND MAINTENANCE | 5297.00 |
| 03-Jul-19 | Gemco Service Ltd | Commercial Supplier | F27520 | FRIZLANDS DEPOT TRANSPORT WORKSHOP | MY PLACE | PUBLIC REALM | VEHICLE REPAIRS AND MAINTENANCE | 5778.00 |
| 03-Jul-19 | George Carey Church of England Primary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 580.00 |
| 03-Jul-19 | George Carey Church of England Primary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 55,420.00 |
| 03-Jul-19 | George Carey Church of England Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 55,000.00 |
| 03-Jul-19 | Redacted | Supplier | F24000 | HEALTH, SAFETY AND OCCUPATIONAL HEALTH | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 5455.00 |
| 03-Jul-19 | Redacted | Supplier | F24000 | HEALTH, SAFETY AND OCCUPATIONAL HEALTH | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 5665.00 |
| 03-Jul-19 | Go Plant Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE HIRE | 5585.00 |
| 03-Jul-19 | Godwin Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 530,000.00 |
| 03-Jul-19 | Goodmays Primary School | Local Authority Services | F60040 | HIGH NEEDS TOP UPS - OB | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | 5741.25 |
| 03-Jul-19 | Goodmays Primary School | Local Authority Services | F60040 | HIGH NEEDS TOP UPS - OB | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | 52,844.20 |
| 03-Jul-19 | Grafton Primary School | Local Authority Services | F60920 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | 5400.00 |
| 03-Jul-19 | Grafton Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 51,762.80 |
| 03-Jul-19 | H E Services (Plant Hire) Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE HIRE | 51,710.00 |
| 03-Jul-19 | Health & Safety Executive | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 53,562.00 |
| 03-Jul-19 | Henry Green Primary School | Local Authority Services | F61200 | HEALTH, SAFETY AND OCCUPATIONAL HEALTH | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | STAFF DEVELOPMENT AND TRAINING | 5515.00 |
| 03-Jul-19 | Hilbery Chaplin | Commercial Supplier | F23280 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 54,000.00 |
| 03-Jul-19 | Hilbery Chaplin | Commercial Supplier | F23280 | PROPERTY SERVICES - COMMERCIAL PORTFOLIO | MY PLACE | MY PLACE | PROFESSIONAL SERVICES - GENERAL | 5500.00 |
| 03-Jul-19 | Hilbery Chaplin | Commercial Supplier | F23280 | PROPERTY SERVICES - COMMERCIAL PORTFOLIO | MY PLACE | MY PLACE | PROFESSIONAL SERVICES - GENERAL | 5500.00 |
| 03-Jul-19 | Hilbery Chaplin | Commercial Supplier | F23280 | PROPERTY SERVICES - COMMERCIAL PORTFOLIO | MY PLACE | MY PLACE | PROFESSIONAL SERVICES - GENERAL | 5500.00 |
| 03-Jul-19 | Hilbery Chaplin | Commercial Supplier | F23280 | PROPERTY SERVICES - COMMERCIAL PORTFOLIO | MY PLACE | MY PLACE | PROFESSIONAL SERVICES - GENERAL | 5500.00 |
| 03-Jul-19 | Hilbery Chaplin | Commercial Supplier | F23280 | PROPERTY SERVICES - COMMERCIAL PORTFOLIO | MY PLACE | MY PLACE | PROFESSIONAL SERVICES - GENERAL | 5500.00 |
| 03-Jul-19 | Hilbery Chaplin | Commercial Supplier | F23280 | PROPERTY SERVICES - COMMERCIAL PORTFOLIO | MY PLACE | MY PLACE | PROFESSIONAL SERVICES - GENERAL | 5500.00 |
| 03-Jul-19 | HSHTC Ltd | Commercial Supplier | F7280 | EARLY LEARS AND CHILDCARE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PRIVATE CONTRACTORS PAYMENT - OTHER | 5825.00 |
| 03-Jul-19 | HSR High School | Supplier | F60040 | HIGH NEEDS TOP UPS - OB | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | 516,666.67 |
| 03-Jul-19 | J E Blackholly | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 117,790.09 |
| 03-Jul-19 | J E Blackholly | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 55,455.18 |
| 03-Jul-19 | John C Marriott | Commercial Supplier | F16080 | FOSTERING TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 52,100.00 |
| 03-Jul-19 | John Richardson Community School | Local Authority Services | F17400 | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | CATERING AND VENDING SUPPLIES | 555,191.92 |
| 03-Jul-19 | John Penny Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 51,762.80 |
| 03-Jul-19 | John Quince | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 11,200.00 |
| 03-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 5780.00 |
| 03-Jul-19 | Kelwell Care Ltd | Commercial Supplier | F15600 | CHILDREN IN CARE (CIC) | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 5295.80 |
| 03-Jul-19 | Kelwell Care Ltd | Commercial Supplier | F15600 | CHILDREN WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | 5330.30 |
| 03-Jul-19 | Kent House School (PIC) Priory | Supplier | F60000 | SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 51,575.00 |
| 03-Jul-19 | Kinaston Law Ltd | Legal Services | F15960 | PLACEMENT SERVICE - CENTRAL COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 51,762.00 |
| 03-Jul-19 | Knowledge Exchange Group Ltd t/as GK Learning | Commercial Supplier | F18120 | ADULT COLLEGE | COMMUNITY SOLUTIONS | WORK & SKILLS | STAFF DEVELOPMENT AND TRAINING | 5325.00 |
| 03-Jul-19 | Learning and Skills Events Consultancy Ltd | Commercial Supplier | F16120 | ADULT COLLEGE | COMMUNITY SOLUTIONS | WORK & SKILLS | STAFF DEVELOPMENT AND TRAINING | 5295.00 |
| 03-Jul-19 | London Government Association | Commercial Supplier | F25280 | CHEF EXECUTIVES OFFICE | CORE | STRATEGY LEADERSHIP | CONFERENCE EXPENSES | 5545.00 |
| 03-Jul-19 | London Borough of Newham | Local Authority Services | F27520 | FRIZLANDS DEPOT TRANSPORT WORKSHOP | MY PLACE | PUBLIC REALM | VEHICLE REPAIRS AND MAINTENANCE | 5569.10 |
| 03-Jul-19 | Manpower Direct Ltd | Commercial Supplier | F50320 | LANDLORD SERVICES AREA A | MY PLACE | MY PLACE | SECURITY OF PREMISES | 51,846.32 |
| 03-Jul-19 | Manpower Direct Ltd | Commercial Supplier | F14860 | BARKING LEARNING CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | SECURITY OF PREMISES | 53,475.59 |
| 03-Jul-19 | Manpower Direct Ltd | Commercial Supplier | F22680 | LAW, GOVERNANCE & HR | ACTY & CONTRACT SECURITY | ENFORCEMENT | SECURITY SERVICES (EXCLUDING PREMISES) | 52,938.00 |
| 03-Jul-19 | Mary Erwin | Commercial Supplier | F19430 | SCHOOL IMPROVEMENT SERVICE | SCHOOL IMPROVEMENT PARTNERSHIP | SCHOOL IMPROVEMENT PARTNERSHIP | PROFESSIONAL SERVICES - GENERAL | 52,000.00 |
| 03-Jul-19 | Medlaw Ltd | Commercial Supplier | F15240 | CARE MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | COURT COSTS | 52,606.25 |
| 03-Jul-19 | Micks Furniture Discount | Commercial Supplier | F16240 | CARE MANAGEMENT S20 LAC | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 5930.00 |
| 03-Jul-19 | Montage Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 52,820.48 |
| 03-Jul-19 | Mr Alex Tech Ltd | Commercial Supplier | F27520 | FRIZLANDS DEPOT TRANSPORT WORKSHOP | MY PLACE | PUBLIC REALM | VEHICLE REPAIRS AND MAINTENANCE | 5960.00 |
| 03-Jul-19 | Mr Matthew Richardson | Legal Services | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | LEGAL FEES | 5510.00 |
| 03-Jul-19 | Redacted | Commercial Supplier | F26800 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | 52,500.00 |
| 03-Jul-19 | Munshire Limited | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE HIRE | 56,253.00 |
| 03-Jul-19 | Munshire Limited | Commercial Supplier | F29480 | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | ARTS AND LEISURE COSTS | 5900.00 |
| 03-Jul-19 | Oracle Corporation UK Ltd | Commercial Supplier | F30670 | CENTRAL EXPENSES | EDUCATION, YOUTH & CHILDCARE | CENTRAL EXPENSES | ICT MAINTENANCE AND SUPPORT | 520,044.80 |
| 03-Jul-19 | Parsons Primary | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 5881.40 |
| 03-Jul-19 | Pasante Healthcare Ltd | Commercial Supplier | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | 5600.00 |

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| 03-Jul-19 | PDP Training | Commercial Supplier | F23200 | FOI / COMPLAINTS | CORE | ELEVATE CLIENT TEAM | STAFF DEVELOPMENT AND TRAINING | 4485.00 |
| 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 | Precision Lift Services Ltd | Commercial Supplier | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 335.82 |
| 03-Jul-19 | Precision Lift Services Ltd | Commercial Supplier | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 1298.70 |
| 03-Jul-19 | Precision Lift Services Ltd | Commercial Supplier | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 2452.61 |
| 03-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 1256.39 |
| 03-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61440 | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - ORACLE | AGENCY STAFF | 1645.75 |
| 03-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61440 | EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 11,287.75 |
| 03-Jul-19 | Rudy Concess Ltd | Commercial Supplier | F514150 | RESPONSIVE | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 1705.65 |
| 03-Jul-19 | R a Commercial Components | Commercial Supplier | F27520 | FRIZLANDS DEPOT TRANSPORT WORKSHOP | MY PLACE | PUBLIC REALM | OTHER VEHICLE COSTS | 1696.02 |
| 03-Jul-19 | RE Malters | Commercial Supplier | F19430 | SCHOOL IMPROVEMENT SERVICE | SCHOOL IMPROVEMENT PARTNERSHIP | SCHOOL IMPROVEMENT PARTNERSHIP | PROFESSIONAL SERVICES - GENERAL | 14,763.75 |
| 03-Jul-19 | Recom Ltd via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,032.00 |
| 03-Jul-19 | Recom Ltd via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 17200.00 |
| 03-Jul-19 | Recom Ltd via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,392.00 |
| 03-Jul-19 | Recom Ltd via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,272.00 |
| 03-Jul-19 | Recom Ltd via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,200.00 |
| 03-Jul-19 | Recom Ltd via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 1831.39 |
| 03-Jul-19 | Recom Ltd via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 2003.00 |
| 03-Jul-19 | Recom Ltd via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,200.00 |
| 03-Jul-19 | Refuse Vehicle Solutions Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 1482.77 |
| 03-Jul-19 | Ripple Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | RATE REBATES | 1528.84 |
| 03-Jul-19 | Robert Half Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | 12,675.00 |
| 03-Jul-19 | Robert Half Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | 22,250.00 | |
| 03-Jul-19 | Roding Primary School | Local Authority Services | F61200 | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 22,203.50 | |
| 03-Jul-19 | Royal Mail Group Plc | Commercial Supplier | F25160 | ELECTIONS | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | POSTAGE AND COURIER SERVICES | 1760.15 |
| 03-Jul-19 | RSGB Ltd t/a Road Safety GB | Commercial Supplier | F28040 | ROAD SAFETY | LAW, GOVERNANCE & HR | ENFORCEMENT | MEMBERSHIP AND SUBSCRIPTIONS | 3350.00 |
| 03-Jul-19 | Rush Green Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 11,762.80 |
| 03-Jul-19 | S & B Concessors | Commercial Supplier | F27520 | FRIZLANDS DEPOT TRANSPORT WORKSHOP | MY PLACE | PUBLIC REALM | VEHICLE REPAIRS AND MAINTENANCE | 2325.94 |
| 03-Jul-19 | Saint Margaret's Church of England Primary School | Local Authority Services | F61200 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 1528.84 |
| 03-Jul-19 | Saint Vincent's Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 1528.84 |
| 03-Jul-19 | SEE Services | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 14,677.00 |
| 03-Jul-19 | Senior Analytics Services Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE BS | CAPITAL OUTLAY | CAPITAL OUTLAY | 15,935.00 |
| 03-Jul-19 | Spontaneous Productions | Commercial Supplier | F14870 | PEN TO PRINT | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | EVENTS | 11,000.00 |
| 03-Jul-19 | Stace Construction and Property Consultants | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 14,250.00 |
| 03-Jul-19 | Strategic Development Network | Commercial Supplier | F18120 | ADULT COLLEGE | COMMUNITY SOLUTIONS | WORK & SKILLS | STAFF DEVELOPMENT AND TRAINING | 1295.00 |
| 03-Jul-19 | Sugarmann Group Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | 1600.00 |
| 03-Jul-19 | T E B (Builders) Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 15,325.96 |
| 03-Jul-19 | T E B (Builders) Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 17,140.03 |
| 03-Jul-19 | Tameside MBC | Commercial Supplier | F27440 | FINANCIAL INVESTIGATION | LAW, GOVERNANCE & HR | ENFORCEMENT | CONSULTANCY FEES | 1260.61 |
| 03-Jul-19 | Terence Barker Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | TRANSPORT FUEL | 1426.89 |
| 03-Jul-19 | The Dance Network Association CIC | Commercial Supplier | F17400 | YOUTH SERVICE - CENTRAL | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | 1375.00 |
| 03-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F29360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | 2395.00 |
| 03-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | 1250.00 |
| 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 | 1468.80 |
| 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 | 1299.70 |
| 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 | 1295.75 |
| 03-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 | 194,117.91 |
| 03-Jul-19 | Timeplan Education Group Ltd | Commercial Supplier | F60720 | HOME TUITION SERVICE | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | 11,254.05 |
| 03-Jul-19 | Timeplan Education Group Ltd | Commercial Supplier | F60720 | HOME TUITION SERVICE | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | 11,254.05 |
| 03-Jul-19 | Transport for London | Commercial Supplier | F27720 | HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS | MY PLACE | MY PLACE | VEHICLE REPAIRS AND MAINTENANCE | 174,544.59 |
| 03-Jul-19 | Transport for London | Commercial Supplier | F20000 | 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 | 11,125.00 |
| 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 | 13,938.00 |
| 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 | 14,625.00 |
| 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 | 14,625.00 |
| 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 | 14,625.00 |
| 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 | 15,313.00 |
| 03-Jul-19 | William Bellamy Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 11,410.24 |
| 04-Jul-19 | Access & Lock Ltd | Commercial Supplier | F14620 | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | UNIVERSAL LIFE CYCLE | CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL | 11,062.50 |
| 04-Jul-19 | Adecco UK Ltd | Commercial Supplier | F50200 | DAGENHAM LIBRARY | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | 11,293.81 |
| 04-Jul-19 | Advanced Building And Maintenance Ltd | Commercial Supplier | F11460 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | 16,110.00 |
| 04-Jul-19 | Advanced Building And Maintenance Ltd | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPPTIONS | CARE & SUPPORT | DISABILITIES | BUILDING ALTERATIONS AND MATERIALS | 1304.40 |
| 04-Jul-19 | Advanced Building And Maintenance Ltd | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPPTIONS | CARE & SUPPORT | DISABILITIES | BUILDING ALTERATIONS AND MATERIALS | 1774.00 |
| 04-Jul-19 | Advanced Building And Maintenance Ltd | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPPTIONS | CARE & SUPPORT | DISABILITIES | BUILDING ALTERATIONS AND MATERIALS | 2489.80 |
| 04-Jul-19 | Advanced Building And Maintenance Ltd | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPPTIONS | CARE & SUPPORT | DISABILITIES | BUILDING ALTERATIONS AND MATERIALS | 1431.00 |
| 04-Jul-19 | Advanced Building And Maintenance Ltd | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPPTIONS | CARE & SUPPORT | DISABILITIES | BUILDING ALTERATIONS AND MATERIALS | 1348.00 |
| 04-Jul-19 | Ajs Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | 1308.50 |
| 04-Jul-19 | Ais Ltd | Commercial Supplier | F10660 | KALLAR LODGE | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | 12,677.73 |
| 04-Jul-19 | Alf Ltd | Commercial Supplier | F22200 | TOWN HALL OFFICES | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | 11,394.00 |
| 04-Jul-19 | B & Youth Dance | Commercial Supplier | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | GRANTS AND CONTRIBUTIONS | 19,946.00 |
| 04-Jul-19 | Baqua Construction and Property Consultancy | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 11,023.75 |
| 04-Jul-19 | BD LLP | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | PRIVATE CONTRACTORS PAYMENT - OTHER | 17,878.90 |
| 04-Jul-19 | Black & Veatch Ltd | Commercial Supplier | F25000 | COMMUNITY SOLUTIONS | COMMUNITY SOLUTIONS | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | 1275.00 |
| 04-Jul-19 | Buildbase Ltd | Commercial Supplier | F27560 | HIGHWAYS & HRA GROUND MAINTENANCE | MY PLACE | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | 1596.96 |
| 04-Jul-19 | Cathy Jackson | Supplier | F13900 | HEALTHY LIFESTYLES | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 1360.00 |
| 04-Jul-19 | Chadwell Heath Community Centre | Voluntary Organisation | F25120 | MEMBERS, TRANSPORT AND EXPENSES | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PURCHASES HIRE - FACILITIES | 1480.00 |
| 04-Jul-19 | Chase Alliance Security Ltd | Commercial Supplier | F14680 | BARKING LEARNING CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | SECURITY OF PREMISES | 1455.00 |
| 04-Jul-19 | Chase Alliance Security Ltd | Commercial Supplier | F14620 | DAGENHAM LIBRARY | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | SECURITY OF PREMISES | 11,175.00 |
| 04-Jul-19 | CIPFA | Commercial Supplier | F21520 | SERVICE TEAMS FINANCE | CORE | FINANCE | EXAM FEES | 11,940.00 |
| 04-Jul-19 | Redacted | Non Commercial EXP | F25240 | LEGAL SERVICES | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PUBLIC TRANSPORT FOR STAFF | 1474.40 |
| 04-Jul-19 | Community Resources | Commercial Supplier | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | GRANTS AND CONTRIBUTIONS | 19,998.00 |
| 04-Jul-19 | Dauney Variety and Gala Agency | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | 12,900.00 |
| 04-Jul-19 | Dauney Variety and Gala Agency | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | 11,150.00 |
| 04-Jul-19 | Discover Moments Ltd | Commercial Supplier | F13900 | HEALTHY LIFESTYLES | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 18,500.00 |
| 04-Jul-19 | Eastbury Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PRIVATE CONTRACTORS PAYMENT - OTHER | 17,932.60 |
| 04-Jul-19 | ELHAP | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DAYCARE - PRIVATE CONTRACTORS PAYMENT | 1300.00 |
| 04-Jul-19 | Elite Solutions Ltd | Commercial Supplier | F21400 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 1600.00 |
| 04-Jul-19 | Ethnic Minority Partnership Agency | Commercial Supplier | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | GRANTS AND CONTRIBUTIONS | 19,950.00 |
| 04-Jul-19 | Firth Bros (Heating & Home Improvements) Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | 14,768.00 |
| 04-Jul-19 | Focus Care Link | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | 115,668.81 |
| 04-Jul-19 | Focus Care Link | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | 14,841.70 |
| 04-Jul-19 | Fuzze Interiors Ltd | Commercial Supplier | F61200 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 14,407.00 |
| 04-Jul-19 | Geone Carey Church of England Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 17,099.16 |
| 04-Jul-19 | Gordon Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 121,682.44 |
| 04-Jul-19 | Goresbrook School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PRIVATE CONTRACTORS PAYMENT - OTHER | 15,288.40 |
| 04-Jul-19 | Greenleaf Environmental LLP | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | SCHOOLS - TRANSFER PAYMENT | 15,955.00 |
| 04-Jul-19 | Greenham Trading Ltd | Commercial Supplier | F29200 | WASTE SERVICES - REFUSE COLLECTION - DOMESTIC | MY PLACE | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | 1292.60 |
| 04-Jul-19 | Griha Ltd | Commercial Supplier | F16170 | NRPF ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFE CYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,085.00 |
| 04-Jul-19 | Griha Ltd | Commercial Supplier | F16170 | NRPF ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFE CYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,064.00 |
| 04-Jul-19 | Griha Ltd | Commercial Supplier | F16170 | NRPF ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFE CYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,612.00 |
| 04-Jul-19 | Griha Ltd | Commercial Supplier | F16170 | NRPF ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFE CYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,775.00 |
| 04-Jul-19 | Health Farm Childrens Services | Commercial Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 15,722.50 |
| 04-Jul-19 | Health Farm Childrens Services | Commercial Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 15,913.25 |
| 04-Jul-19 | Hedgecock Community Centre | Voluntary Organisation | F13900 | HEALTHY LIFESTYLES | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 1650.00 |
| 04-Jul-19 | Hedding Hand Community Centre | Voluntary Organisation | F00520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | LAND AND MATERIALS | 1553.00 |
| 04-Jul-19 | Henry Green Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 18,285.16 |
| 04-Jul-19 | Hunters Hall Primary | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 17,932.60 |
| 04-Jul-19 | JELANI LTD | Commercial Supplier | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,768.00 |
| 04-Jul-19 | Jimmy Lee | Commercial Supplier | F14870 | PEN TO PRINT | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | DESIGN AND PHOTOGRAPHIC COSTS | 1300.00 |
| 04-Jul-19 | John Perry Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PHOTOCOPYING - TRANSFER PAYMENT | 114,000.00 |
| 04-Jul-19 | John Perry Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 15,917.24 |
| 04-Jul-19 | Karen L Martin Ltd | Supplier | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | 1294.40 |
| 04-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 1289.58 |
| 04-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 1311.73 |
| 04-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 1293.06 |
| 04-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 1333.10 |
| 04-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 1301.19 |

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| 04-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 8393.27 |
| 04-Jul-19 | Kington Hospital NHS Foundation Trust | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | 8334.69 |
| 04-Jul-19 | Lewisham & Greenwich NHS Trust | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | 8622.34 |
| 04-Jul-19 | London Councils | Departments | F23800 | MOBILITY | CORE | ELEVATE CLIENT TEAM | CLIENT TRANSPORT | 552,182.00 |
| 04-Jul-19 | Local Authority Services | Local Authority Services | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 8328.00 |
| 04-Jul-19 | London Fire & Emergency Planning Authority | Local Authority Services | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 8328.00 |
| 04-Jul-19 | London Fire & Emergency Planning Authority | Local Authority Services | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 8328.00 |
| 04-Jul-19 | London Fire & Emergency Planning Authority | Local Authority Services | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 8328.00 |
| 04-Jul-19 | London Fire & Emergency Planning Authority | Local Authority Services | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 8328.00 |
| 04-Jul-19 | Look Ahead Care and Support Ltd | Commercial Supplier | F13065 | ADULTS CARE AND SUPPORT (COMMISSIONING) | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | 83,743.00 |
| 04-Jul-19 | Mad Fitness Crew | Commercial Supplier | F13900 | HEALTHY LIFESTYLES | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 11,170.00 |
| 04-Jul-19 | Manor Infants School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 88,108.88 |
| 04-Jul-19 | Manor Junior School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 86,189.80 |
| 04-Jul-19 | Marka Gate Infants | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 812,000.00 |
| 04-Jul-19 | Marka Gate Infants | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 87,051.80 |
| 04-Jul-19 | Outlook Care | Commercial Supplier | F12740 | COMMISSIONED SERVICES - LEARNING DISABILITY | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | 1,310,516.19 |
| 04-Jul-19 | Outlook Care | Commercial Supplier | F12740 | COMMISSIONED SERVICES - LEARNING DISABILITY | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | 1,146,285.80 |
| 04-Jul-19 | P F Aham (London) Ltd | Commercial Supplier | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 1,310,516.19 |
| 04-Jul-19 | PayFlow Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | 1,049.40 |
| 04-Jul-19 | PayFlow Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | 1,049.40 |
| 04-Jul-19 | PayFlow Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | 1,049.40 |
| 04-Jul-19 | PayFlow Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | 1,049.40 |
| 04-Jul-19 | PayFlow Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | 1,049.40 |
| 04-Jul-19 | PayFlow Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | 1,049.40 |
| 04-Jul-19 | PayFlow Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | 1,049.40 |
| 04-Jul-19 | Peer2Peer Education CIC | Commercial Supplier | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | GRANTS AND CONTRIBUTIONS | 839.52 |
| 04-Jul-19 | Play & Partners LLP | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 81,021.65 |
| 04-Jul-19 | Play & Partners LLP | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 81,536.00 |
| 04-Jul-19 | Proco | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | 1,700.00 |
| 04-Jul-19 | Rainbow Productions Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | 1,990.00 |
| 04-Jul-19 | Saint Josephs Catholic Primary School (Dagenham) | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 82,000.00 |
| 04-Jul-19 | Saint Vincents RC Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 81,000.00 |
| 04-Jul-19 | SBC Coaches | Commercial Supplier | F60120 | HOME PORTAGE SCHEME | ADULTS COMMISSIONING | ADULTS COMMISSIONING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 2450.00 |
| 04-Jul-19 | Redacted | Supplier | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | 1519.08 |
| 04-Jul-19 | SMI Group | Commercial Supplier | F29200 | WASTE SERVICES - REFUSE COLLECTION - DOMESTIC | MY PLACE | PUBLIC REALM | CLOTHES, UNIFORM AND LAUNDRY | 15,483.43 |
| 04-Jul-19 | Southwood Primary | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 84,000.00 |
| 04-Jul-19 | Studio 3 Arts | Commercial Supplier | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | GRANTS AND CONTRIBUTIONS | 810,000.00 |
| 04-Jul-19 | The Maintenance Supply Co Ltd | Commercial Supplier | F09520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | PRINTING | 291.25 |
| 04-Jul-19 | The Oaktree Clinic | Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 1,345.00 |
| 04-Jul-19 | The Oaktree Clinic | Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 1,065.00 |
| 04-Jul-19 | The Source (Barking Churches) Unit | Voluntary Organisation | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | GRANTS AND CONTRIBUTIONS | 83,000.00 |
| 04-Jul-19 | The Source Community Interest Company | Supplier | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | GRANTS AND CONTRIBUTIONS | 81,000.00 |
| 04-Jul-19 | TYRS Cares Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DAYCARE - PRIVATE CONTRACTORS PAYMENT | 81,320.00 |
| 04-Jul-19 | TYRS Cares Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DAYCARE - PRIVATE CONTRACTORS PAYMENT | 8255.00 |
| 04-Jul-19 | TYRS Cares Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DAYCARE - PRIVATE CONTRACTORS PAYMENT | 8792.00 |
| 04-Jul-19 | UK Mail Limited | Commercial Supplier | F21680 | CORPORATE BUSINESS SUPPORT | MY PLACE | MY PLACE | PRINTING | 1577.08 |
| 04-Jul-19 | Unique Office Solutions Ltd | Commercial Supplier | F22200 | TOWNA HALL OFFICES | MY PLACE | MY PLACE | R & M MAJOR WORKS | 813,150.00 |
| 04-Jul-19 | Valence Primary Schools | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 852,000.00 |
| 04-Jul-19 | Village Infants School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 88,000.00 |
| 04-Jul-19 | William Bellamy Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 818,000.00 |
| 04-Jul-19 | William White Meats Ltd | Commercial Supplier | F20350 | CATERING - MANOR INFANTS | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | 81,185.32 |
| 04-Jul-19 | Woolwich Lurch Box Ltd | Commercial Supplier | F17120 | COMMUNITY SOLUTIONS | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | PRIERING ONT VENDING SUPPLIES | 295.18 |
| 05-Jul-19 | A8 Heritage Ltd | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | BE FIRST | BE FIRST | CONSULTANCY FEES | 83,395.00 |
| 05-Jul-19 | Redacted | Cares | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | SUBSISTENCE | 8261.86 |
| 05-Jul-19 | Adecco UK Ltd | Commercial Supplier | F20190 | CORPORATE | AGENCY STAFF | AGENCY STAFF | AGENCY STAFF | 8230,136.13 |
| 05-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 82,772.00 |
| 05-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 8294.00 |
| 05-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 81,386.00 |
| 05-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 8294.00 |
| 05-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 8462.00 |
| 05-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 8462.00 |
| 05-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 81,386.00 |
| 05-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 8462.00 |
| 05-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 8462.00 |
| 05-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | 81,386.00 |
| 05-Jul-19 | Alliance Leisure Services Limited | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 821,617.00 |
| 05-Jul-19 | Anthony Williams (Baker) | Commercial Supplier | F19320 | TREWERN OUTDOOR EDUCATION CENTRE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | 8598.80 |
| 05-Jul-19 | Arndale Community Development | Commercial Supplier | F00000 | CAPITAL COMMISSIONING & DELIVERY | BE FIRST | BE FIRST | CONSULTANCY FEES | 89,762.14 |
| 05-Jul-19 | Ashburnham Hallway | Commercial Supplier | F19320 | TREWERN OUTDOOR EDUCATION CENTRE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | CATERING AND VENDING SUPPLIES | 8287.44 |
| 05-Jul-19 | Ashstead Plant Hire Co Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | 1,067.75 |
| 05-Jul-19 | Barstow Eves Lettings | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 82,300.00 |
| 05-Jul-19 | Barking Havering And Redbridge Hospitals Nhs Trust | NHS/Medical Bodies | F27240 | TRADING STANDARDS | LAW, GOVERNANCE & HR | ENFORCEMENT | PAYMENT TO HEALTH AUTHORITIES | 85,788.23 |
| 05-Jul-19 | Berkley Square Developments Dagenham Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 845,189.00 |
| 05-Jul-19 | Berkley Partners - IRG Advisors LLP | Commercial Supplier | F20060 | BE FIRST MANAGEMENT & ADMIN | BE FIRST | BE FIRST | CONSULTANCY FEES | 86,783.84 |
| 05-Jul-19 | Bond Solon Training Ltd | Commercial Supplier | F19920 | SOCIAL CARE WORKFORCE DEVELOPMENT TEAM | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | STAFF OTHER EXPENSES | 83,500.00 |
| 05-Jul-19 | Brecon Beacons National Park Authority | Supplier | F19320 | TREWERN OUTDOOR EDUCATION CENTRE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 8437.50 |
| 05-Jul-19 | Central London Community Healthcare NHS Trust | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | 8348.00 |
| 05-Jul-19 | Croydon Health Services NHS Trust | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | 8307.99 |
| 05-Jul-19 | CSG Ushers Ltd | Commercial Supplier | F26360 | GROUPS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | 8865.00 |
| 05-Jul-19 | CSG Ushers Ltd | Commercial Supplier | F26360 | GROUPS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | 8885.00 |
| 05-Jul-19 | CSG Ushers Ltd | Commercial Supplier | F26360 | GROUPS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | 81,775.00 |
| 05-Jul-19 | Eurovia Roadstone | Commercial Supplier | F27600 | STREET CARE - HIGHWAYS REACTIVE MAINTENANCE | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 8978.86 |
| 05-Jul-19 | Eurovia Roadstone | Commercial Supplier | F27600 | STREET CARE - HIGHWAYS REACTIVE MAINTENANCE | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 8470.23 |
| 05-Jul-19 | Eurovia Roadstone | Commercial Supplier | F27600 | STREET CARE - HIGHWAYS REACTIVE MAINTENANCE | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 8252.19 |
| 05-Jul-19 | Expert Build & Maintenance Services Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 825,110.00 |
| 05-Jul-19 | Redacted | Cares | F60000 | SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PRIVATE CONTRACTORS PAYMENT - OTHER | 82,616.50 |
| 05-Jul-19 | Fem Care Services | Commercial Supplier | F03880 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | 87266.00 |
| 05-Jul-19 | Finelair Consultancy Ltd | Commercial Supplier | F16170 | NRPF ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | 81,550.00 |
| 05-Jul-19 | Firth Bros (Heating & Home Improvements) Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | 84,541.00 |
| 05-Jul-19 | Graton Primary School | Local Authority Services | F60000 | SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | 84,780.00 |
| 05-Jul-19 | H E Services (Plant Hire) Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE HIRE | 82,421.00 |
| 05-Jul-19 | H E Services (Plant Hire) Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE HIRE | 81,180.00 |
| 05-Jul-19 | Independent Living Agency | Commercial Supplier | F50520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | R & M MINOR WORKS | 81,440.00 |
| 05-Jul-19 | Inspire North | Commercial Supplier | F19920 | SOCIAL CARE WORKFORCE DEVELOPMENT TEAM | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | STAFF OTHER EXPENSES | 81,800.00 |
| 05-Jul-19 | Keep Britain Tidy | Commercial Supplier | F28280 | BEAM PARKLANDS | POLICY & PARTICIPATION | CULTURE & RECREATION | ADVERTISING, PUBLICITY AND MARKETING | 8375.00 |
| 05-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | 8232.00 |
| 05-Jul-19 | Kent County Council | Local Authority Services | F60040 | HIGH NEEDS TOP UPS - QB | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | 85,320.42 |
| 05-Jul-19 | Kirkman & Jourdain Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 833,662.00 |
| 05-Jul-19 | Manor Infants School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 84,407.00 |
| 05-Jul-19 | Mark Gurrey Consulting Ltd | Commercial Supplier | F20000 | LOCAL SAFEGUARDING CHILDREN BOARD (LSCB) | SDI COMMISSIONING | CHILDRENS COMMISSIONING | CONSULTANCY FEES | 84,800.00 |
| 05-Jul-19 | Marka Gate Infants School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 8244.20 |
| 05-Jul-19 | Michael J Holdsworth Ltd | Commercial Supplier | F19320 | TREWERN OUTDOOR EDUCATION CENTRE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | CATERING AND VENDING SUPPLIES | 8304.79 |
| 05-Jul-19 | Michael J Holdsworth Ltd | Commercial Supplier | F19320 | TREWERN OUTDOOR EDUCATION CENTRE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | CATERING AND VENDING SUPPLIES | 8283.63 |
| 05-Jul-19 | Michael J Holdsworth Ltd | Commercial Supplier | F19320 | TREWERN OUTDOOR EDUCATION CENTRE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | CATERING AND VENDING SUPPLIES | 8278.70 |
| 05-Jul-19 | Montage Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 89,695.40 |
| 05-Jul-19 | Redacted | Cares | F14320 | INTERNAL FOSTERING PLACEMENT COSTS | POLICY & PARTICIPATION | CULTURE & RECREATION | PRIVATE CONTRACTORS PAYMENT - OTHER | 81,953.36 |
| 05-Jul-19 | Redacted | Cares | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | 81,189.35 |
| 05-Jul-19 | Redacted | Cares | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | 82,141.00 |
| 05-Jul-19 | Northwood Ltd | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 82,324.25 |
| 05-Jul-19 | Penguin Recruitment | Commercial Supplier | F20050 | PLANNING POLICY | BE FIRST | BE FIRST | CONSULTANCY FEES | 84,280.00 |
| 05-Jul-19 | Peters Ltd | Commercial Supplier | F14900 | HOS UNIVERSAL | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | BOOKS, PUBLICATIONS AND RESOURCES | 8860.53 |
| 05-Jul-19 | Redacted | Supplier | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | 8448.20 |
| 05-Jul-19 | Post Office Ltd Payout | Commercial Supplier | F15850 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | 8600.00 |

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| 05-Jul-19 | Premier Energy Services Ltd | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | BE FIRST | BE FIRST | CONSULTANCY FEES | 5532.20 |
| 05-Jul-19 | Premier Energy Services Ltd | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | BE FIRST | BE FIRST | CONSULTANCY FEES | 483.20 |
| 05-Jul-19 | Primary Products | Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | 11,344.30 |
| 05-Jul-19 | Pristine Care London Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | 1480.00 |
| 05-Jul-19 | Prisma Care London Ltd | Commercial Supplier | F11220 | CARE & SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | 11,275.00 |
| 05-Jul-19 | Professional Lift Services | Commercial Supplier | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 370.00 |
| 05-Jul-19 | Professional Lift Services | Commercial Supplier | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 315.00 |
| 05-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1584.25 |
| 05-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1584.25 |
| 05-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1584.25 |
| 05-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1584.25 |
| 05-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1584.25 |
| 05-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1584.25 |
| 05-Jul-19 | Purdy Contracts Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 3940.00 |
| 05-Jul-19 | Purdy Contracts Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 370.00 |
| 05-Jul-19 | Rich Design Graphics | Commercial Supplier | F20060 | BE FIRST MANAGEMENT & ADMIN | BE FIRST | BE FIRST | SCHOOLS - TRANSFER PAYMENT | 19,342.84 |
| 05-Jul-19 | Rippe Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,762.80 |
| 05-Jul-19 | Riverside Primary School (Partnership Learning Trust) | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 19,186.28 |
| 05-Jul-19 | Roding Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 15,817.24 |
| 05-Jul-19 | Saint Josephs Catholic Primary School (Dagenham) | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 15,288.40 |
| 05-Jul-19 | Saint Joseph's Rm Primary School (Barking) | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 11,762.80 |
| 05-Jul-19 | Saint Margaret's Church Of England Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 11,762.80 |
| 05-Jul-19 | Sandwood Mountaineering Ltd | Commercial Supplier | F19320 | TREVERN OUTDOOR EDUCATION CENTRE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | STAFF OTHER EXPENSES | 1625.00 |
| 05-Jul-19 | Supplire Consultancy Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | CONSULTANCY FEES | 15,400.00 |
| 05-Jul-19 | Sevelac Synergy | Commercial Supplier | F61000 | ADMISSIONS - EDUCATION | DEDICATED SCHOOLS GRANT | NON DELEGATED TOP SLICE | ICT SOFTWARE | 15,525.00 |
| 05-Jul-19 | Southwood Primary | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 18,990.28 |
| 05-Jul-19 | St Peters Catholic Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 15,288.40 |
| 05-Jul-19 | Redacted | Direct Payments | F16640 | OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1300.77 |
| 05-Jul-19 | Redacted | Commercial Supplier | F19430 | SCHOOL IMPROVEMENT SERVICE | SCHOOL IMPROVEMENT PARTNERSHIP | SCHOOL IMPROVEMENT PARTNERSHIP | PROFESSIONAL SERVICES - GENERAL | 1500.00 |
| 05-Jul-19 | Surgeam Group Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | 16,645.00 |
| 05-Jul-19 | Surgeam Group Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | 1,014.75 |
| 05-Jul-19 | Surface to Air Ltd | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | BE FIRST | BE FIRST | CONSULTANCY FEES | 125,000.00 |
| 05-Jul-19 | Swaledale-Ashtic Electric & Gas | Commercial Supplier | F19320 | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | ELECTRICITY | 11,871.16 |
| 05-Jul-19 | Thames View Infants Academy | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PRIVATE CONTRACTORS PAYMENT - OTHER | 14,102.40 |
| 05-Jul-19 | The Oyster Partnership Ltd | Commercial Supplier | F20100 | ECONOMIC DEVELOPMENT TEAM | BE FIRST | BE FIRST | CONSULTANCY FEES | 15,625.50 |
| 05-Jul-19 | The Sydney Russell School TIA Partnership Learning Trust | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,762.80 |
| 05-Jul-19 | Thomas Arnold Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 13,173.04 |
| 05-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F14300 | CULTURE & RECREATION | POLICY & PARTICIPATION | CULTURE & RECREATION | CATERING AND VENDING SUPPLIES | 2315.72 |
| 05-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F14300 | VALENCE HOUSE MUSEUM | POLICY & PARTICIPATION | CULTURE & RECREATION | CATERING AND VENDING SUPPLIES | 11,013.53 |
| 05-Jul-19 | Top Care Solutions Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | 12,400.00 |
| 05-Jul-19 | Up and Under | Commercial Supplier | F19320 | TREVERN OUTDOOR EDUCATION CENTRE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 1741.35 |
| 05-Jul-19 | Valence Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 132,964.36 |
| 05-Jul-19 | Warren Junior School | Supplier | F61200 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 12,644.00 |
| 05-Jul-19 | Whitefield Academy Trust Joseph Clarke School | Commercial Supplier | F60040 | HIGH NEEDS TOP UPS - OB | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | 14,625.00 |
| 05-Jul-19 | Whitefield Academy Trust Joseph Clarke School | Commercial Supplier | F60040 | HIGH NEEDS TOP UPS - OB | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | 15,563.00 |
| 05-Jul-19 | William Bellamy Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 14,985.80 |
| 05-Jul-19 | William Ford C of E School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 15,199.80 |
| 08-Jul-19 | Redacted | Supplier | F25200 | SCHOOLS APPEALS | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PROFESSIONAL SERVICES - GENERAL | 11,597.50 |
| 08-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,128.75 |
| 08-Jul-19 | G W Commercial Equipment Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | 12,555.00 |
| 08-Jul-19 | Kelwell Care Ltd | Commercial Supplier | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 1311.70 |
| 08-Jul-19 | Kelwell Care Ltd | Commercial Supplier | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 1285.65 |
| 08-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1480.06 |
| 08-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1389.50 |
| 08-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1389.50 |
| 08-Jul-19 | Redacted | Non Commercial EXP | F17540 | INTERVENTION SERVICES | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | RELOCATION COSTS | 1250.00 |
| 08-Jul-19 | Redacted | Commercial Supplier | F61000 | BD SERVICE DELIVERY | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 12,220.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1400.92 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 13,053.08 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1347.91 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 13,338.98 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1251.44 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1917.72 |
| 09-Jul-19 | ABC Business Systems Limited | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PRINTING | 1709.67 |
| 09-Jul-19 | ABC Business Systems Limited | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | LEASE - EQUIPMENT FURNITURE AND MATERIALS | 1368.69 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1538.38 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1472.20 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1402.64 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1940.76 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1348.87 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1488.15 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1817.92 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1553.84 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1740.04 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 11,909.56 |
| 09-Jul-19 | Adelle Foods Ltd | Commercial Supplier | F20670 | CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | 1387.60 |
| 09-Jul-19 | Adelle Foods Ltd | Commercial Supplier | F20670 | CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | 1369.52 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 12,000.04 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1259.00 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1519.20 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1448.84 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1642.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1276.36 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 11,896.72 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 12,184.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1936.00 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 11,898.52 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1813.24 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1890.13 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1889.29 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 11,003.76 |
| 09-Jul-19 | Alexandra Plc | Commercial Supplier | F29440 | PASSENGER TRANSPORT - GENERAL | MY PLACE | PUBLIC REALM | CLOTHES, UNIFORM AND LAUNDRY | 1813.15 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 11,105.96 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1359.33 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1408.48 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,044.12 |
| 09-Jul-19 | Redacted | Direct Payments | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1564.76 |
| 09-Jul-19 | All Saints Catholic School and Technology College | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 17,051.20 |
| 09-Jul-19 | All Saints Catholic School and Technology College | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 1381.40 |
| 09-Jul-19 | Redacted | Direct Payments | F10340 | SENSORY SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1253.12 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1717.56 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1681.52 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1728.40 |
| 09-Jul-19 | Redacted | Direct Payments | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1479.90 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1570.20 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1383.60 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1412.16 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1397.38 |
| 09-Jul-19 | Redacted | Direct Payments | F10340 | SENSORY SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1600.04 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1675.44 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 11,239.32 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1769.16 |
| 09-Jul-19 | Anisten Homes | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 12,800.00 |
| 09-Jul-19 | Anisten Homes | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 13,900.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1991.88 |
| 09-Jul-19 | Redacted | Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | LOOKED AFTER COST OTHER | 1341.42 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1836.44 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,032.08 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1318.20 |

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| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,436.36 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £497.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £400.12 |
| 09-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £832.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £740.68 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £658.84 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £470.52 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £1,407.72 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £562.29 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS 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 | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £594.04 |
| 09-Jul-19 | Association of Directors of Public Health | Commercial Supplier | F13660 | PUBLIC HEALTH CORPORATE | SDI COMMISSIONING | PUBLIC HEALTH | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £3,250.00 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £644.28 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,953.68 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £840.68 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £699.12 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £999.48 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £1,270.60 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £958.24 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,761.44 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £364.36 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £675.48 |
| 09-Jul-19 | Barner Group Limited | Commercial Supplier | F20520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | £1,300.00 | |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS 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 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £672.60 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £920.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £500.36 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,630.28 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £535.24 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £664.40 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £511.24 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £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 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £947.52 |
| 09-Jul-19 | Redacted | Direct Payments | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £294.88 |
| 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 | 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 | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,284.92 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £652.12 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £1,856.12 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £536.36 |
| 09-Jul-19 | Blinder Loans Ltd | Commercial Supplier | F27560 | HIGHWAYS & HRA GROUND MAINTENANCE | MY PLACE | PUBLIC REALM | GROUNDS MAINTENANCE | £378.00 |
| 09-Jul-19 | Blinder Loans Ltd | Commercial Supplier | F26640 | CHADWELL HEATH CEMETERY | MY PLACE | PUBLIC REALM | BEREAVEMENT SERVICES EQUIPMENT | £831.60 |
| 09-Jul-19 | Black & Yellow Ltd | Commercial Supplier | F29040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | PRIVATE CONTRACTORS PAYMENT - OTHER | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,062.50 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £450.00 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £421.80 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £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 | Commercial Suppliers Ltd | Commercial Supplier | F10400 | CHIEF EXECUTIVES OFFICE LEADERSHIP | CARE & SUPPORT | STAFF DEVELOPMENT AND TRAINING | £5,039.00 | |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £1,017.24 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £587.72 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £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 | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £765.44 |
| 09-Jul-19 | Redacted | Supplier | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £780.00 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £1,744.08 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £667.08 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £799.98 |
| 09-Jul-19 | British Telecommunications plc | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | 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 | Redacted | Direct Payments | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | PROFESSIONAL SERVICES - GENERAL | £600.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £768.48 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £306.24 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £560.00 |
| 09-Jul-19 | C T Support Ltd | Commercial Supplier | F18900 | CHILDRENS COMMISSIONING FUND | SDI COMMISSIONING | CHILDRENS COMMISSIONING | AGENCY STAFF | £7,000.00 |
| 09-Jul-19 | Cadent Gas Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £196,299.50 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,046.00 |
| 09-Jul-19 | Canterbury UK Ltd | Commercial Supplier | F10540 | HEATHLANDS DAY CENTRE | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,062.28 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £1,046.48 |
| 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 | Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £405.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £974.52 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,106.28 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,075.00 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £462.68 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £553.28 |
| 09-Jul-19 | Redacted | Legal Services | F15240 | CARE MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £965.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £897.08 |
| 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 | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £855.68 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £336.32 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £488.60 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £1,182.52 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £335.44 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £326.08 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,676.08 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,676.92 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £655.20 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £1,552.96 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £326.08 |
| 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 | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £902.92 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,720.04 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,971.56 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,609.08 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £988.12 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £986.72 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £470.96 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £5,967.84 |
| 09-Jul-19 | Commercial Supplier | F20900 | CAPITAL COMMISSIONING & DELIVERY | BE FIRST | CAPITAL COMMISSIONING | CONSULTANCY FEES | £8,300.00 | |
| 09-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £780.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £2,483.32 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £348.04 |
| 09-Jul-19 | Commercial Supplier | F16440 | OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT | CARE & SUPPORT | DISABILITIES | DIRECT TRANSPORT | £7,470.00 | |
| 09-Jul-19 | Clayhall Executive Cars Ltd | Commercial Supplier | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | DIRECT TRANSPORT | £1,178.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £783.56 |
| 09-Jul-19 | Redacted | Commercial Supplier | F10540 | HEATHLANDS DAY CENTRE | CARE & SUPPORT | DISABILITIES | LAND LINE TELEPHONE COSTS | £5,536.85 |
| 09-Jul-19 | Communitas Public Relations | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | ADVERTISING, PUBLICITY AND MARKETING | £490.00 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £884.12 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £559.32 |
| 09-Jul-19 | Redacted | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £1,077.25 |
| 09-Jul-19 | Comerstones Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £350.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,236.00 |
| 09-Jul-19 | Redacted | Not Commercial EXP | F20115 | DEVELOPMENT TEAM | CARE & SUPPORT | BE FIRST | PUBLIC TRANSPORT FOR STAFF | £529.00 |
| 09-Jul-19 | Redacted | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £700.00 |
| 09-Jul-19 | Redacted | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £765.00 |

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|-----------|---|--------------------------|--------|---|------------------------------|------------------------------|--|-------------|
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £540.00 |
| 09-Jul-19 | G W Commercial Equipment Ltd | Commercial Supplier | F17000 | COMMISIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £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 | CARE & SUPPORT | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £514.88 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £2,890.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £981.80 |
| 09-Jul-19 | Garner UK Ltd | Commercial Supplier | F25250 | CORE IMPLEMENTATION | CORE | CORE IMPLEMENTATION | TRANSFORMATION | £54,323.00 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £517.72 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £1,141.40 |
| 09-Jul-19 | Gawberry Sanderson Ltd | Commercial Supplier | F09650 | CHILD COMMISSIONING | CHILD COMMISSIONING | CHILDREN'S COMMISSIONING | CHILD PROTECTION AND REVIEW SERVICE | £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 | George Carey Church of England Primary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £850.69 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £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 | £1,397.00 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £259.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £260.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £546.68 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £345.38 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £668.52 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £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 | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £724.08 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,063.04 |
| 09-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £550.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £980.56 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £598.36 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £345.38 |
| 09-Jul-19 | Greenleaf School | Supplier | F61200 | HEAD TEACHERS TOP UP | CARE & SUPPORT | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,867.00 |
| 09-Jul-19 | Greenacres Recruitment Ltd | Commercial Supplier | F26480 | BUILDING CONTROL | BE FIRST | BE FIRST | CONSULTANCY FEES | £5,500.00 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £2,330.20 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £826.52 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £496.88 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £846.88 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £440.88 |
| 09-Jul-19 | Hako Machines Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | OTHER VEHICLE COSTS | £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 INCOME | £794.92 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,274.76 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £1,520.76 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £2,100.12 |
| 09-Jul-19 | Hays Recruiting Experts Worldwide | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | AGENCY STAFF | £1,399.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £2,294.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £429.24 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS 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 | Hemington Consulting Ltd | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | CARE & SUPPORT | ADULTS CARE & SUPPORT | CONSULTANCY FEES | £1,380.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £969.68 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS 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 | Commercial Supplier | F21360 | EMPLOYMENT & SKILLS | COMMUNITY SOLUTIONS | WORK & SKILLS | PROFESSIONAL SERVICES - GENERAL | £4,650.00 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £479.20 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £647.92 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,029.32 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £288.72 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £663.16 |
| 09-Jul-19 | DNA Genetics Limited T/A Anglia DNA Services | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | CONSULTANCY FEES | £708.00 |
| 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 | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £850.00 |
| 09-Jul-19 | Inspector Home Uk Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £945.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,592.04 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £844.48 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £617.12 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,973.16 |
| 09-Jul-19 | ITN Mark Education | Commercial Supplier | F19570 | LAC PUPIL PREMIUM | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | £720.00 |
| 09-Jul-19 | JE Education | Commercial Supplier | F40020 | 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 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £2,001.84 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,588.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,433.88 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £519.92 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £647.56 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £366.28 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £306.48 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,359.72 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £287.56 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £499.48 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS 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 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £937.56 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £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 | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £915.32 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £498.08 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £838.40 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £5,455.64 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £936.04 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £769.44 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £370.88 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £819.92 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,644.28 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £607.68 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,800.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £598.04 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £871.64 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £2,359.36 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £637.08 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £659.96 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £668.36 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £1,000.72 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £319.64 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £775.88 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £870.52 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £937.00 |
| 09-Jul-19 | Jerram Falkus Construction Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £386,568.11 |
| 09-Jul-19 | Jo Richardson Community School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | £5,288.40 |
| 09-Jul-19 | Jo Richardson Community School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | £881.40 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,764.84 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £705.12 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,053.32 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £626.72 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £811.92 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £1,720.68 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £346.92 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £4,431.80 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £774.16 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £419.20 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £295.28 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,943.48 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,406.00 |

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|-----------|--|--------------------------|---------|---|------------------------------|------------------------------|---|--------------|
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 6294.12 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1644.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | 11,559.88 | |
| 09-Jul-19 | Redacted | Direct Payments | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1,710.80 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 2984.58 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1560.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1638.24 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 12,037.28 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1650.72 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1402.60 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1402.60 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1506.84 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1,508.72 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1,1863.08 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1856.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 11,573.76 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1,715.04 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1328.08 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1330.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1491.80 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,428.00 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1,148.12 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 15,384.64 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1404.56 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1479.20 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1685.84 |
| 09-Jul-19 | Neilcott Construction Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | DIRECT PAYMENTS INCOME | 1,291,000.00 |
| 09-Jul-19 | Neilcott Construction Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | DIRECT PAYMENTS | 166,445.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS 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 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1666.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 13,223.16 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1428.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1352.54 |
| 09-Jul-19 | North East London NHS Foundation Trust | NHS/Medical Bodies | F12500 | YOS - MANAGEMENT | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 14,427.00 |
| 09-Jul-19 | Northwood Ltd | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 13,890.00 |
| 09-Jul-19 | Northwood Ltd | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 13,690.00 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1885.48 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,282.68 |
| 09-Jul-19 | Redacted | Direct Payments | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,369.20 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1251.44 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1251.44 |
| 09-Jul-19 | Redacted | Direct Payments | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 11,368.80 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1553.00 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1258.84 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1252.88 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1377.33 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1287.80 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 11,023.92 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1600.88 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1831.68 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1388.12 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1562.80 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,615.88 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,235.08 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 11,927.84 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1489.72 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1251.44 |
| 09-Jul-19 | Redacted | Direct Payments | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1455.76 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,380.12 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1740.92 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1515.48 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 11,255.32 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 11,522.08 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1295.38 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 12,000.04 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1673.32 |
| 09-Jul-19 | Redacted | Direct Payments | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1881.92 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1524.48 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1704.20 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 11,952.64 |
| 09-Jul-19 | Redacted | Direct Payments | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1732.96 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1273.52 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 11,353.28 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 11,626.68 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1732.56 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,179.92 |
| 09-Jul-19 | Redacted | Direct Payments | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,368.08 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 11,400.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,211.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1552.28 |
| 09-Jul-19 | Post Office Ltd Payout | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | LOOKED AFTER COST OTHER | 13,774.38 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1726.60 |
| 09-Jul-19 | PrisonwideCoopers LLP | Commercial Supplier | F21400 | CORPORATE FINANCE | CORPORATE FINANCE | FINANCE | STAFF DEVELOPMENT AND TRAINING | 2250.00 |
| 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 | 12,640.00 |
| 09-Jul-19 | Primary Productions | Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PRIVATE CONTRACTORS PAYMENT - OTHER | 1729.25 |
| 09-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1486.88 |
| 09-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1486.88 |
| 09-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1486.88 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1729.88 |
| 09-Jul-19 | Qualteach Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | 1800.00 |
| 09-Jul-19 | Qualteach Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | 1800.00 |
| 09-Jul-19 | Redacted | Direct Payments | F514100 | R N B Builders Ltd | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 1285.15 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1517.48 |
| 09-Jul-19 | Redacted | Direct Payments | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,007.48 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 11,473.08 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1876.12 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 11,973.40 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1777.52 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 11,575.76 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1628.92 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 11,208.32 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1886.64 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1259.00 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1863.92 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1812.64 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1512.12 |
| 09-Jul-19 | Redacted | Direct Payments | F19570 | LAC PUPIL PREMIUM | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | 1320.00 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | 1335.44 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1528.64 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1551.72 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 1390.92 |
| 09-Jul-19 | Riverside Secondary School Barking | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PRIVATE CONTRACTORS PAYMENT - OTHER | 12,644.20 |
| 09-Jul-19 | Riverside Secondary School Barking | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PRIVATE CONTRACTORS PAYMENT - OTHER | 12,644.20 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | 1655.32 |
| 09-Jul-19 | Robert Clack School | FED Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 1881.40 |
| 09-Jul-19 | Robert Clack School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 1881.40 |
| 09-Jul-19 | Robert Half Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | AGENCY STAFF | 12,140.00 |
| 09-Jul-19 | Robert Half Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | 11,350.00 |

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| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | 6390.96 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,807.08 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £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 | F10380 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £336.20 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,873.20 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £636.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS 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 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £336.00 |
| 09-Jul-19 | Tripp Partners | Commercial Supplier | F15400 | DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | STAFF OTHER EXPENSES | £330.83 |
| 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 | 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 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £582.24 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,646.96 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £543.12 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £429.52 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £481.28 |
| 09-Jul-19 | VG Social Care Ltd | Commercial Supplier | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,668.30 |
| 09-Jul-19 | VG Social Care Ltd | Commercial Supplier | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £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 | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £453.64 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £1,878.28 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £724.64 |
| 09-Jul-19 | Warren Comprehensive School | Local Authority Services | F61200 | 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 | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £925.68 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £2,133.20 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £2,398.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £340.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £288.28 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £392.00 |
| 09-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £900.00 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £298.70 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £1,053.96 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £685.28 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS INCOME | £280.72 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £547.68 |
| 09-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £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 | ADULTS 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 | £326.00 |
| 09-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS INCOME | £2,074.40 |
| 09-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,441.60 |
| 10-Jul-19 | Access Intelligence Media and Communications Limited | Commercial Supplier | F25200 | MARKETING & COMMUNICATION | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | MEMBERSHIP AND SUBSCRIPTIONS | £7,100.00 |
| 10-Jul-19 | Allen Lane Ltd | Commercial Supplier | F25200 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,029.14 |
| 10-Jul-19 | Allen Lane Ltd | Commercial Supplier | F25290 | CORE IMPLEMENTATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £3,250.00 |
| 10-Jul-19 | Allen Lane Ltd | Commercial Supplier | F00000 | TRANSFORMATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £3,339.90 |
| 10-Jul-19 | Allen Lane Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £3,687.50 |
| 10-Jul-19 | Allen Lane Ltd | Commercial Supplier | F25250 | CORE IMPLEMENTATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £2,300.00 |
| 10-Jul-19 | ANGELS CARE SOLUTIONS | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £1,122.00 |
| 10-Jul-19 | ANGELS CARE SOLUTIONS | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £1,270.00 |
| 10-Jul-19 | ANGELS CARE SOLUTIONS | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £1,416.00 |
| 10-Jul-19 | ANGELS CARE SOLUTIONS | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £926.00 |
| 10-Jul-19 | ANGELS CARE SOLUTIONS | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £1,896.25 |
| 10-Jul-19 | Arrow Joinery Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £19,385.25 |
| 10-Jul-19 | Arval (UK) Ltd | Commercial Supplier | F19320 | TREWERN OUTDOOR EDUCATION CENTRE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | OTHER VEHICLE COSTS | £1,192.62 |
| 10-Jul-19 | Ash Telecommunications Ltd | Commercial Supplier | F50240 | PONDIFIELD DEPOT | MY PLACE | MY PLACE | LAND LINE TELEPHONE COSTS | £1,399.08 |
| 10-Jul-19 | Ash Telecommunications Ltd | Commercial Supplier | F50240 | PONDIFIELD DEPOT | MY PLACE | MY PLACE | LAND LINE TELEPHONE COSTS | £1,480.78 |
| 10-Jul-19 | Austin Grace Associates Ltd | Commercial Supplier | F24080 | HR STRATEGY SERVICES | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | STAFF OTHER EXPENSES | £400.00 |
| 10-Jul-19 | Becontree Primary School | Local Authority Services | F16760 | BECONTREE CHILDRENS CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | ELECTRICITY | £1,756.75 |
| 10-Jul-19 | Blackboard International B.V | Commercial Supplier | F18120 | ADULT COLLEGE | COMMUNITY SOLUTIONS | WORK & SKILLS | ICT MAINTENANCE AND SUPPORT | £558.57 |
| 10-Jul-19 | Bluebird Care (Barking and Dagenham) | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £45,443.46 |
| 10-Jul-19 | Bluebird Care (Barking and Dagenham) | 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 | Chosen Services Uk Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £18,985.00 |
| 10-Jul-19 | Covorgid Ltd | Commercial Supplier | F14340 | ARCHIVIST | POLICY & PARTICIPATION | CULTURE & RECREATION | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £450.00 |
| 10-Jul-19 | Cwt Distribution Ltd | Commercial Supplier | F25320 | MARKETING & COMMUNICATION | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PRINTING | £7,253.96 |
| 10-Jul-19 | Dorset Valley and Gala Agency | Commercial Supplier | F28400 | COUNTRYSIDE & CONSERVATION | CULTURE & RECREATION | CULTURE & RECREATION | PRINTING | £2,800.00 |
| 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 | Finelair Consultancy Ltd | Commercial Supplier | F16170 | NRPF ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFE CYCLE | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £1,500.00 |
| 10-Jul-19 | Gala Tent Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £524.95 |
| 10-Jul-19 | Genesis Recruitment Agency Ltd | Commercial Supplier | F10380 | FALL LODGE | CARE & SUPPORT | ADULTS CARE & SUPPORT | SPECIALIST EQUIPMENT FOR SERVICE PROVISION | £5,876.54 |
| 10-Jul-19 | Genesis Recruitment Agency Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £388.82 |
| 10-Jul-19 | Genesis Recruitment Agency Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £9,718.80 |
| 10-Jul-19 | Genesis Recruitment Agency Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £4,157.19 |
| 10-Jul-19 | Handmade Specialty 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 Specialty Products Ltd | Commercial Supplier | F20700 | CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £96.43 |
| 10-Jul-19 | Honey Crown Bess Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £1,980.00 |
| 10-Jul-19 | Manpower Direct Ltd | Commercial Supplier | F14860 | BARKING LEARNING CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | SECURITY OF PREMISES | £3,475.59 |
| 10-Jul-19 | Manpower Direct Ltd | Commercial Supplier | F26160 | BROCKLEBANK | COMMUNITY SOLUTIONS | INTERVENTION LIFE CYCLE | SECURITY OF PREMISES | £13,081.58 |
| 10-Jul-19 | Manpower Direct Ltd | Commercial Supplier | F12060 | CCTV & CONTRACT SECURITY | LAW, GOVERNANCE & HR | ENFORCEMENT | SECURITY SERVICES (EXCLUDING PREMISES) | £2,951.98 |
| 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 | COMMUNITY SOLUTIONS | INTERVENTION LIFE CYCLE | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £798.64 |
| 10-Jul-19 | N H Case Ltd | Commercial Supplier | F20700 | CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £287.00 |
| 10-Jul-19 | North East London NHS Foundation Trust | NHS/Medical Bodies | F19890 | SUPPORT | SDI COMMISSIONING | CHILDRENS COMMISSIONING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £492,781.00 |
| 10-Jul-19 | Olympic (South) Ltd Via HATS | Commercial Supplier | F14440 | OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT | CARE & SUPPORT | DISABILITIES | DIRECT TRANSFERS | £5,286.70 |
| 10-Jul-19 | Pastoral Services | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | £4,881.44 | |
| 10-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 |
| 10-Jul-19 | Patrick Fishery Joinery | Commercial Supplier | F25270 | FILM OFFICE - TRADING UNIT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £410.00 |
| 10-Jul-19 | Richard Alibon Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | £4,759.56 |
| 10-Jul-19 | Sharnbrook Electronic Ltd | Commercial Supplier | F2280 | MY PLACE | FACILITIES STAFF | MY PLACE | STAFF DEVELOPMENT AND TRAINING | £2,000.00 |
| 10-Jul-19 | The Purple Penquin Club | Commercial Supplier | F20080 | SHORT BREAKS (RESPIRE CARE FOR CWD) | SDI COMMISSIONING | CHILDRENS COMMISSIONING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £7,600.00 |
| 10-Jul-19 | Thurcock Lifestyle Solutions | Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | £840.00 |
| 10-Jul-19 | Tilbury Contracts Ltd | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPATIONS | CARE & SUPPORT | DISABILITIES | BUILDING ALTERATIONS AND MATERIALS | £550.00 |
| 10-Jul-19 | TJ Miller Ltd | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFE CYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £4,384.00 |
| 10-Jul-19 | Triple L Training and Medical | Commercial Supplier | F28400 | COUNTRYSIDE & CONSERVATION | POLICY & PARTICIPATION | CULTURE & RECREATION | PRIVATE CONTRACTORS PAYMENT - OTHER | £315.00 |
| 10-Jul-19 | Vibrance | Voluntary Organisation | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £3,925.68 |
| 10-Jul-19 | Vibrance | Voluntary Organisation | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £2,919.20 |
| 10-Jul-19 | Vibrance | Voluntary Organisation | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £2,919.20 |
| 10-Jul-19 | Waterscape Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £49,577.40 |
| 10-Jul-19 | Wood Lane Elite Cars Ltd. | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | CAPITAL OUTLAY | £290.00 |
| 11-Jul-19 | 31ten Consulting Ltd | Commercial Supplier | F20600 | BE FIRST MANAGEMENT & ADMIN | BE FIRST | BE FIRST | PRIVATE CONTRACTORS PAYMENT - OTHER | £840.00 |
| 11-Jul-19 | Redacted | Carers | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £3,925.00 |
| 11-Jul-19 | Access & Lock Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SUBSISTENCE | £261.86 |
| 11-Jul-19 | Actz Entertainment Agency Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £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 |
| 11-Jul-19 | Actz Entertainment Agency Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £300.00 |
| 11-Jul-19 | Actz Entertainment Agency Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £800.00 |
| 11-Jul-19 | Ajs Ltd | Commercial Supplier | F22120 | CIVIC CENTRE OFFICES | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £2,203.24 |
| 11-Jul-19 | Ajs Ltd | Commercial Supplier | F16520 | GASCOCKE CHILDRENS CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL | £513.14 |
| 11-Jul-19 | 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 | Ajs Ltd | Commercial Supplier | F14820 | DAGENHAM LIBRARY | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £475.00 |
| 11-Jul-19 | Ajs Ltd | Commercial Supplier | F22100 | JOHN SMITH HOUSE | COMMUNITY SOLUTIONS | UNIVERSAL LIFE CYCLE | CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL | £1,003.68 |
| 11-Jul-19 | Ajs Ltd | Commercial Supplier | F17000 | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £2,897.15 |
| 11-Jul-19 | Ajs Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £1,881.82 |
| 11-Jul-19 | Ajs Ltd | Commercial Supplier | F14020 | COMMUNITY HALLS - GENERAL | POLICY & PARTICIPATION | CULTURE & RECREATION | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £4,017.93 |
| 11-Jul-19 | Ajs Ltd | Commercial Supplier | F26640 | CHADWELL HEALTH CEMETERY | MY PLACE | PUBLIC REALM | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £1,463.98 |

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| 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 | Ajs Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £1,553.04 |
| 11-Jul-19 | Ajs Ltd | Commercial Supplier | F14300 | VALENCE HOUSE MUSEUM | POLICY & PARTICIPATION | CULTURE & RECREATION | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £3,498.50 |
| 11-Jul-19 | Ajs Ltd | Commercial Supplier | F26640 | CHADWELL HEATH CEMETERY | MY PLACE | PUBLIC REALM | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £398.95 |
| 11-Jul-19 | Redacted | Commercial Supplier | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £1,384.00 |
| 11-Jul-19 | All Seasons Hire Ltd | Commercial Supplier | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,915.00 |
| 11-Jul-19 | Allen Lane Ltd | Commercial Supplier | F25290 | TRANSFORMATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £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 | 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 | FINANCE | AGENCY STAFF | £3,096.20 |
| 11-Jul-19 | Allen Lane Ltd | Commercial Supplier | F22960 | SD FINANCE & INVESTMENT | CORE | FINANCE | AGENCY STAFF | £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 | FINANCE | AGENCY STAFF | £3,096.90 |
| 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 | £3,906.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £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 | 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 | £340.90 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £356.58 |
| 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 | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £607.36 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £858.38 |
| 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 | 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 | LAW, GOVERNANCE & HR | ENFORCEMENT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £6,250.00 |
| 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 | £4,065.00 |
| 11-Jul-19 | Aysgarth Properties Ltd Via Aysgarth Services | Commercial Supplier | F54380 | R&M SERVICE DELIVERY | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £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 | Bally Group Ltd | Commercial Supplier | F21370 | PROPERTY MANAGEMENT AND CAPITAL DELIVERY | MY PLACE | MY PLACE | CONSULTANCY FEES | £2,743.20 |
| 11-Jul-19 | Banner Group Limited | Commercial Supplier | F20190 | CATERING - CENTRALLY CONTROLLED ITEMS | BD CORPORATE CLEANING LTD | WE FIX CATERING | CLEANING MATERIALS | £260.60 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £398.88 |
| 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 | £350.00 |
| 11-Jul-19 | BDO LLP | Commercial Supplier | F21400 | CORPORATE FINANCE | CORE | FINANCE | AUDIT FEES | £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 | £390.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £502.56 |
| 11-Jul-19 | Buildbase Ltd | Commercial Supplier | F27600 | STREET CARE - HIGHWAYS REACTIVE MAINTENANCE | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £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 | Capsticks Solicitors LLP | Commercial Supplier | F12260 | ANTI SOCIAL BEHAVIOUR | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | CATERING AND VENDING SUPPLIES | £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 | £2,500.00 |
| 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 | 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 | CARE & SUPPORT | ADULTS' CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £747.00 |
| 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 | 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 | 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 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £660.70 |
| 11-Jul-19 | Redacted | Foster Carers | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £598.00 |
| 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 | 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 | £561.08 |
| 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 | £3,209.00 |
| 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 | £298.66 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £266.00 |
| 11-Jul-19 | D & G Lettings Ltd | Commercial Supplier | F26800 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £81,099.45 |
| 11-Jul-19 | Dagenham & Redbridge Football Club Community Trust | Voluntary Organisation | F12300 | MAYORS OFFICE FOR POLICING AND CRIME LCPF | LAW, GOVERNANCE & HR | ENFORCEMENT | ARTS AND LEISURE COSTS | £320.00 |
| 11-Jul-19 | Redacted | Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £3,790.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £546.16 |
| 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 | Dawsonrentals Bus & Coach Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE HIRE | £1,238.40 |
| 11-Jul-19 | Dawsonrentals Bus & Coach Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE HIRE | £1,238.40 |
| 11-Jul-19 | Dawsonrentals Bus & Coach Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE HIRE | £3,226.35 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £1,030.46 |
| 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 | £1,816.00 |
| 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 | £1,488.00 |
| 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 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £398.00 |
| 11-Jul-19 | DN Professionals Ltd | Commercial Supplier | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | CHILDREN'S CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £500.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £730.62 |
| 11-Jul-19 | Dr Itai Mahmood | NHS/Medical Bodies | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,117.17 |
| 11-Jul-19 | EG (Training) Ltd | Commercial Supplier | F60400 | HIGH NEEDS TOP UPS - OB | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £917.50 |
| 11-Jul-19 | EG (Training) Ltd | Commercial Supplier | F60400 | HIGH NEEDS TOP UPS - OB | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £526.00 |
| 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 | £1,818.00 |
| 11-Jul-19 | Redacted | Supplier | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £749.00 |
| 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 | £2,309.00 |
| 11-Jul-19 | Everyone Active | Commercial Supplier | F20030 | TFL REVENUE PROJECTS | BE FIRST | BE FIRST | PREMISES HIRE - FACILITIES | £760.00 |
| 11-Jul-19 | Everyone Active | Commercial Supplier | F20030 | TFL REVENUE PROJECTS | BE FIRST | BE FIRST | PREMISES HIRE - FACILITIES | £960.00 |
| 11-Jul-19 | Fairview Lets Ltd | Commercial Supplier | F26800 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £53,418.03 |
| 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 | £2,148.29 |
| 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 | £1,346.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £472.08 |
| 11-Jul-19 | Fernal Information Systems Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CONSULTANCY FEES | £350.00 |
| 11-Jul-19 | Findel Education Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PRIVATE CONTRACTORS PAYMENT - OTHER | £497.90 |
| 11-Jul-19 | Findel Education Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PRIVATE CONTRACTORS PAYMENT - OTHER | £407.18 |
| 11-Jul-19 | Finelair Consultancy Ltd | Commercial Supplier | F26800 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £93,456.44 |
| 11-Jul-19 | Fiona Martin | Legal Services | F15240 | CHILD PROTECTION AND REVIEW SERVICE | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | LEGAL FEES | £1,500.00 |
| 11-Jul-19 | Firemark Ltd | Commercial Supplier | F10540 | HEATHLANDS DAY CENTRE | CARE & SUPPORT | DISABILITIES | CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL | £596.62 |
| 11-Jul-19 | Firemark Ltd | Commercial Supplier | F26160 | BROCKLEBANK | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL | £723.45 |
| 11-Jul-19 | Redacted | Supplier | F17080 | HEATHWAY CENTRE | CARE & SUPPORT | DISABILITIES | GRANTS AND CONTRIBUTIONS | £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 | £1,858.00 |
| 11-Jul-19 | Formwork Consulting Ltd | Commercial Supplier | F20080 | BE FIRST MANAGEMENT & ADMIN | BE FIRST | BE FIRST | CONSULTANCY FEES | £3,250.00 |
| 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 | £2,084.00 |
| 11-Jul-19 | Funky Willows Ltd | Commercial Supplier | F20080 | SHORT BREAKS (RESPITE CARE FOR CWD) | SDI COMMISSIONING | CHILDREN'S COMMISSIONING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £1,560.00 |
| 11-Jul-19 | Funky Willows Ltd | Commercial Supplier | F20080 | SHORT BREAKS (RESPITE CARE FOR CWD) | SDI COMMISSIONING | CHILDREN'S COMMISSIONING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £3,120.00 |
| 11-Jul-19 | Future Minds Communities | Commercial Supplier | F12310 | EARLY INTERVENTION YOUTH FUND | LAW, GOVERNANCE & HR | ENFORCEMENT | PRIVATE CONTRACTORS PAYMENT - OTHER | £6,250.00 |
| 11-Jul-19 | Genesys Recruitment Ltd | Commercial Supplier | F19660 | CHILD PROTECTION AND REVIEW SERVICE | SDI COMMISSIONING | CHILDREN'S COMMISSIONING | CONSULTANCY FEES | £1,920.00 |
| 11-Jul-19 | Redacted | Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £5,224.60 |
| 11-Jul-19 | Genesis Recruitment Agency Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS' CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £5,170.33 |
| 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 | £2,408.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £2,550.00 |
| 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 | Go Plant Fleet Services Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE LEASES | £114,669.24 |
| 11-Jul-19 | Golden Care Estates Ltd | Commercial Supplier | F26800 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £2,212.20 |
| 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 | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £59.60 |
| 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 | £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 | £1,832.93 |
| 11-Jul-19 | Harmony House | Commercial Supplier | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | GRANTS AND CONTRIBUTIONS | £10,000.00 |
| 11-Jul-19 | Christina Hay-Campbell | Supplier | F14380 | POLICY & PARTICIPATION | POLICY & PARTICIPATION | CULTURE & RECREATION | PROFESSIONAL SERVICES - GENERAL | £750.00 |
| 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 | £3,317.00 |
| 11-Jul-19 | Hays Recruiting Experts Worldwide | Commercial Supplier | F24200 | SD INCLUSIVE GROWTH | INCLUSIVE GROWTH | INCLUSIVE GROWTH | CONSULTANCY FEES | £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 |

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| 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 | 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 | Hays Recruiting Experts Worldwide | Commercial Supplier | F24200 | SD INCLUSIVE GROWTH | INCLUSIVE GROWTH | INCLUSIVE GROWTH | CONSULTANCY FEES | £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 | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £250.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £909.00 |
| 11-Jul-19 | Hope Worldwide | Commercial Supplier | F50100 | EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS | COMMUNITY SOLUTIONS | COMMUNITY SOLUTIONS | PRIVATE CONTRACTORS PAYMENT - OTHER | £5,000.00 |
| 11-Jul-19 | Hope Worldwide | Commercial Supplier | F50100 | EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS | COMMUNITY SOLUTIONS | COMMUNITY SOLUTIONS | 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 | F26800 | 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 | F26800 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,252.38 |
| 11-Jul-19 | Housing Britain Ltd | Commercial Supplier | F26800 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £16,258.88 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £913.40 |
| 11-Jul-19 | Indipere Ltd | Commercial Supplier | F20100 | ECONOMIC DEVELOPMENT TEAM | BE FIRST | BE FIRST | CONSULTANCY FEES | £1,725.00 |
| 11-Jul-19 | Instarform Group PLC | Commercial Supplier | F27600 | STREET CARE - HIGHWAYS REACTIVE MAINTENANCE | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £1,842.96 |
| 11-Jul-19 | ISort & Sons Ltd | Commercial Supplier | F25200 | NON-ORACLE TRADING SERVICES | ADOPTION PLACEMENT COSTS | ADOPTION PLACEMENT COSTS | CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL | £647.50 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £531.54 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £340.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £340.90 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £597.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £254.94 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £252.32 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £477.96 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £253.62 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £1,346.96 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £1,200.96 |
| 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 | CHILDRENS 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 | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £293.62 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,095.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £997.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS 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 | CHILDRENS 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 | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £832.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £255.18 |
| 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 | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £458.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £284.06 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £909.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £495.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £909.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £897.36 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £597.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £909.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £601.88 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £546.16 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £597.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £468.76 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £862.28 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS 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 | CHILDRENS 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 | CHILDRENS 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 | CHILDRENS 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 | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £257.85 |
| 11-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £384.75 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £258.32 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £1,668.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £559.00 |
| 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 | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £307.94 |
| 11-Jul-19 | L Best ISW | Commercial Supplier | F15860 | 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 | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £340.90 |
| 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 | £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 | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £661.82 |
| 11-Jul-19 | Livestart Signs Limited | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | BE FIRST | BE FIRST | CONSULTANCY FEES | £9,422.69 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,687.14 |
| 11-Jul-19 | Letting International | Commercial Supplier | F26800 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £85,804.63 |
| 11-Jul-19 | LexisNews Butterworths | Commercial Supplier | F25240 | LEGAL SERVICES | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | MEMBERSHIP AND SUBSCRIPTIONS | £29,808.39 |
| 11-Jul-19 | Llys Chryslens Centre Nursery | Supplier | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,542.86 |
| 11-Jul-19 | Lifeline Community Projects | Commercial Supplier | F12310 | EARLY INTERVENTION YOUTH FUND | LAW, GOVERNANCE & HR | ENFORCEMENT | PRIVATE CONTRACTORS PAYMENT - OTHER | £8,250.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £788.60 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £909.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £326.46 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,650.90 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £601.88 |
| 11-Jul-19 | London Borough of Ealing | Local Authority Services | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £53,500.00 |
| 11-Jul-19 | London Borough of Waltham Forest | Local Authority Services | F27240 | 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 | CHILDRENS 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 | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £909.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £844.02 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,727.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS 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 | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,052.00 |
| 11-Jul-19 | Redacted | Foster Carers | F10460 | SHARED LIVES SCHEME | CARE & SUPPORT | ADULT'S CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £45.80 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £503.56 |
| 11-Jul-19 | Redacted | Foster Carers | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS 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 | F14660 | BARING 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 | Manpower Direct Ltd | Commercial Supplier | F12060 | CCTV & CONTRACT SECURITY | LAW, GOVERNANCE & HR | ENFORCEMENT | SECURITY SERVICES (EXCLUDING PREMISES) | £3,216.78 |
| 11-Jul-19 | Manpower Direct Ltd | Commercial Supplier | F26160 | BROCKLEBANK | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | SECURITY OF PREMISES | £13,743.38 |
| 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 | F14660 | BARING 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 | £12,860.88 |
| 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 | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £909.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £748.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £285.82 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £582.08 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £611.11 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £650.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £253.80 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £597.94 |
| 11-Jul-19 | Redacted | Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS 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 | CHILDRENS 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 | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,709.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £909.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,700.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £363.76 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £959.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £748.00 |
| 11-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £275.92 |
| 11-Jul-19 | Mass & Co Ltd | Commercial Supplier | F23280 | PROPERTY SERVICES - COMMERCIAL PORTFOLIO | MY PLACE | MY PLACE | PROFESSIONAL SERVICES - GENERAL | £1,000.00 |
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| 15-Jul-19 | Elevate East London | Commercial Supplier | F0000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £1,404.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F2820 | ON STREET PARKING AND ENFORCEMENT | LAW, GOVERNANCE & HR | ENFORCEMENT | ICT MAINTENANCE AND SUPPORT | £1,589.50 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F25290 | TRANSFORMATION | CORE | TRANSFORMATION | AGENCY STAFF | £1,377.75 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F14860 | BARKING LEARNING CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | ICT HARDWARE | £3,059.49 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F0000 | TRANSFORMATION | CORE | TRANSFORMATION | AGENCY STAFF | £11,345.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F0000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £8,712.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F51100 | SERVICE IMPROVEMENT TEAM | HRA | HOUSING AND NEIGHBOURHOODS | ICT MAINTENANCE AND SUPPORT | £35,293.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F15440 | CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ICT MAINTENANCE AND SUPPORT | £759.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F29200 | ON STREET PARKING AND ENFORCEMENT | LAW, GOVERNANCE & HR | ENFORCEMENT | CONSULTANCY FEES | £1,100.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F27800 | HIGHWAYS MAINTENANCE - STREET LIGHTING | MY PLACE | MY PLACE | ICT MAINTENANCE AND SUPPORT | £1,500.00 |
| 15-Jul-19 | Greenham Trading Ltd | Commercial Supplier | F50520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | CLEANING MATERIALS | £485.00 |
| 15-Jul-19 | Greenham Trading Ltd | Commercial Supplier | F26800 | STREET CLEANSING | MY PLACE | PUBLIC REALM | CLEANING MATERIALS | £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 | Kapsa Sign Products Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £283.00 |
| 15-Jul-19 | Kapsa Sign Products Ltd | Commercial Supplier | F28200 | ON STREET PARKING AND ENFORCEMENT | LAW, GOVERNANCE & HR | ENFORCEMENT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £385.00 |
| 15-Jul-19 | Kirkman & Jourdain Ltd | Commercial Supplier | F14860 | BARKING LEARNING CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | BUILDING ALTERATIONS AND MATERIALS | £1,790.00 |
| 15-Jul-19 | Kirkman & Jourdain Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £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 | Redacted | Commercial Supplier | F00000 | DEDICATED SCHOOLS GRANT | HIGH NEEDS | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £17,441.33 |
| 15-Jul-19 | Redacted | Commercial Supplier | F20190 | CATERING - CENTRALLY CONTROLLED ITEMS | BD CORPORATE CLEANING LTD | WE FIX CATERING | CLOTHES, UNIFORM AND LAUNDRY | £301.10 |
| 15-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,480.00 |
| 15-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | 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 |
| 15-Jul-19 | @Architect Uk Limited | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £325.00 |
| 15-Jul-19 | @Architect Uk Limited | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £325.00 |
| 15-Jul-19 | @Architect Uk Limited | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £278.00 |
| 15-Jul-19 | @Architect Uk Limited | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £278.00 |
| 15-Jul-19 | A G Press Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £3,048.63 |
| 15-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £532.11 |
| 15-Jul-19 | Aberdeen Asset Managers Ltd | Commercial Supplier | F90100 | PENSION FUND I&E | LAW, GOVERNANCE & HR | Pension Administration & Fees | FUND MANAGEMENT FEES | £52,939.39 |
| 15-Jul-19 | Access & Lock Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £4,483.30 |
| 15-Jul-19 | Access & Lock Ltd | Commercial Supplier | F27200 | WASTE SERVICES - REFUSE COLLECTION - DOMESTIC | MY PLACE | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | £354.00 |
| 15-Jul-19 | Access & Lock Ltd | Commercial Supplier | F27550 | HIGHWAYS & HRA GROND MAINTENANCE | MY PLACE | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | £635.00 |
| 15-Jul-19 | Access & Lock Ltd | Commercial Supplier | F23840 | REGISTRARS | CORE | ELEVATE CLIENT TEAM | SECURITY OF PREMISES | £4,923.00 |
| 15-Jul-19 | ADESEK LTD | Commercial Supplier | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £405.40 |
| 15-Jul-19 | Advanced Building And Maintenance Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £6,492.00 |
| 15-Jul-19 | Advanced Building And Maintenance Ltd | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPTIONS | CARE & SUPPORT | DISABILITIES | DISABILITIES | £11,000.00 |
| 15-Jul-19 | Advice Uk | Commercial Supplier | F50100 | EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS | COMMUNITY SOLUTIONS | ELHP | PRIVATE CONTRACTORS PAYMENT - OTHER | £709.00 |
| 15-Jul-19 | Advice Uk | Commercial Supplier | F50100 | EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS | COMMUNITY SOLUTIONS | ELHP | PRIVATE CONTRACTORS PAYMENT - OTHER | £390.00 |
| 15-Jul-19 | AECOM Infrastructure & Environment UK Limited | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £6,985.00 |
| 15-Jul-19 | Arg Europe Ltd | Commercial Supplier | F54140 | RESPONSIVE | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £252.00 |
| 15-Jul-19 | Ask Care Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT | £12,500.00 |
| 15-Jul-19 | Barking and Dagenham School Improvement Partnership | Local Authority Services | F60920 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | STAFF DEVELOPMENT AND TRAINING | £3,025.00 |
| 15-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 |
| 15-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 |
| 15-Jul-19 | BEP Group | Commercial Supplier | F60520 | EDUCATION, YOUTH & CHILDCARE | FLEXI LEARNING | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | £37,500.00 |
| 15-Jul-19 | BEP Group | Commercial Supplier | F60520 | EDUCATION, YOUTH & CHILDCARE | FLEXI LEARNING | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | £765.00 |
| 15-Jul-19 | BEP Group | Commercial Supplier | F60520 | EDUCATION, YOUTH & CHILDCARE | FLEXI LEARNING | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | £10,395.00 |
| 15-Jul-19 | Bishop & Williams Ltd | Commercial Supplier | F20050 | PLANNING POLICY | BE FIRST | BE FIRST | CONSULTANCY FEES | £51,000.00 |
| 15-Jul-19 | Castle Hoops Partnership | Commercial Supplier | F20060 | BE FIRST MANAGEMENT & ADMIN | BE FIRST | BE FIRST | CONSULTANCY FEES | £6,500.00 |
| 15-Jul-19 | Castle Water Limited | Commercial Supplier | F28160 | EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS | COMMUNITY SOLUTIONS | ELHP | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,800.00 |
| 15-Jul-19 | Century21 | Commercial Supplier | F26040 | OFF STREET PARKING AND ADMINISTRATION | LAW, GOVERNANCE & HR | ENFORCEMENT | WATER AND SEWERAGE | £4,477.86 |
| 15-Jul-19 | Charlie Spencer Consulting | Commercial Supplier | F20000 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £550.00 |
| 15-Jul-19 | Charlie Spencer Consulting | Commercial Supplier | F20000 | LOCAL SAFEGUARDING CHILDREN BOARD (LCSB) | SDI COMMISSIONING | CHILDRENS COMMISSIONING | CONSULTANCY FEES | £3,549.00 |
| 15-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 |
| 15-Jul-19 | Daynight Pharmacy | NHS/Medical Bodies | F13440 | HIGH OF BROUGH SPECIAL SCHOOL TRANSPORT | F15440 | DISABILITIES | OFF ROAD TRANSPORT | £1,900.00 |
| 15-Jul-19 | Dr Pallavi Balchoo-Ajaybee | NHS/Medical Bodies | F10200 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,226.60 |
| 15-Jul-19 | Dr Rehan Khan TIA Uzair Associates Ltd | NHS/Medical Bodies | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £366.30 |
| 15-Jul-19 | Dr Rehan Khan TIA Uzair Associates Ltd | NHS/Medical Bodies | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £379.95 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £758.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F21440 | TREASURY AND PENSIONS | CORE | FINANCE | PRIVATE CONTRACTORS PAYMENT - OTHER | £550.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £2,600.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £2929.50 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £25,932.50 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £2,600.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £1,675.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £2,720.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £2,125.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F24000 | HEALTH, SAFETY AND OCCUPATIONAL HEALTH | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | ICT MAINTENANCE AND SUPPORT | £1,425.54 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F23800 | MOBILITY | CORE | ELEVATE CLIENT TEAM | PAYMENT TO HEALTH AUTHORITIES | £1,269.00 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F23800 | MOBILITY | CORE | ELEVATE CLIENT TEAM | PAYMENT TO HEALTH AUTHORITIES | £977.60 |
| 15-Jul-19 | Elevate East London | Commercial Supplier | F20090 | CAPITAL COMMISSIONING & DELIVERY | BE FIRST | BE FIRST | SALARIES | £630.00 |
| 15-Jul-19 | Equip4work Ltd | Commercial Supplier | F19320 | TREVERA OUTDOOR EDUCATION CENTRE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £633.00 |
| 15-Jul-19 | Firh Bros (Heating & Home Improvements) Ltd | Commercial Supplier | F17000 | COMMUNITY EVENTS | CULTURE & RECREATION | CULTURE & RECREATION | EVENTS | £1,194.00 |
| 15-Jul-19 | Firh Bros (Heating & Home Improvements) Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £298.00 |
| 15-Jul-19 | Firh Bros (Heating & Home Improvements) Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £2,258.00 |
| 15-Jul-19 | Firh Bros (Heating & Home Improvements) Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £4,796.00 |
| 15-Jul-19 | Five Elms Primary School | Local Authority Services | F61200 | HEAD TEACHERS TOP UP | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | £2,840.00 |
| 15-Jul-19 | Fleet Education Services Ltd t/a Fleet Tutors | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £264.00 |
| 15-Jul-19 | Fox Maintenance | Commercial Supplier | F00000 | COMMISSIONED NURSERIES | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £480.00 |
| 15-Jul-19 | G W Commercial Equipment Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £420.00 |
| 15-Jul-19 | Gateway Qualifications | Commercial Supplier | F18120 | ADULT COLLEGE | COMMUNITY SOLUTIONS | WORK & SKILLS | EXAM FEES | £322.00 |
| 15-Jul-19 | GB Group Plc | Commercial Supplier | F16720 | WILLIAM BELLAMY CHILDRENS CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | ICT HARDWARE | £6,208.00 |
| 15-Jul-19 | Goodman's Primary School | Local Authority Services | F00040 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £2,644.20 |
| 15-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £520.00 |
| 15-Jul-19 | Greenham Trading Ltd | Commercial Supplier | F28200 | ON STREET PARKING AND ENFORCEMENT | LAW, GOVERNANCE & HR | ENFORCEMENT | CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL | £263.13 |
| 15-Jul-19 | Greenham Trading Ltd | Commercial Supplier | F50520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | CLEANING MATERIALS | £335.00 |
| 15-Jul-19 | Redacted | Non Commercial EXP | F20010 | DEVELOPMENT PLANNING | BE FIRST | BE FIRST | PUBLIC TRANSPORT FOR STAFF | £523.45 |
| 15-Jul-19 | Hays Recruiting Experts Worldwide | Commercial Supplier | F25290 | CORE IMPLEMENTATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £2,400.00 |
| 15-Jul-19 | Henry Green Primary School | Local Authority Services | F60920 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £2,712.00 |
| 15-Jul-19 | Ian Winter Consultancy Ltd | Commercial Supplier | F20000 | LOCAL SAFEGUARDING CHILDREN BOARD (LCSB) | SDI COMMISSIONING | CHILDRENS COMMISSIONING | CONSULTANCY FEES | £5,525.00 |
| 15-Jul-19 | I-connect Software Ltd | Commercial Supplier | F90100 | PENSION FUND I&E | LAW, GOVERNANCE & HR | Pension Administration & Fees | ICT SOFTWARE | £16,245.00 |
| 15-Jul-19 | Idescribe Ltd | Commercial Supplier | F14650 | COMMUNITY EVENTS | COMMUNITY SOLUTIONS | CULTURE & RECREATION | ADVERTISING, PUBLICITY AND MARKETING | £550.00 |
| 15-Jul-19 | ITN Mark Education | Commercial Supplier | F19570 | LAC PUPIL PREMIUM | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | £720.00 |
| 15-Jul-19 | J E Blackthorn Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £24,606.36 |
| 15-Jul-19 | John Perry Primary School | Local Authority Services | F60920 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £2,712.00 |
| 15-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £390.00 |
| 15-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £261.90 |
| 15-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £316.50 |
| 15-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £279.61 |
| 15-Jul-19 | Khan & Co | Commercial Supplier | F50100 | EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS | COMMUNITY SOLUTIONS | ELHP | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,800.00 |
| 15-Jul-19 | Kings College London | Commercial Supplier | F27320 | AIR QUALITY GRANT DETERMINATION REF M870 | LAW, GOVERNANCE & HR | ENFORCEMENT | PROFESSIONAL SERVICES - GENERAL | £2,715.50 |
| 15-Jul-19 | LeedsNexus Butterworths | Commercial Supplier | F25240 | HIGHWAYS SERVICES | LAW & GOVERNANCE | LAW & GOVERNANCE | BOOKS, PUBLICATIONS AND RESOURCES | £2,466.00 |
| 15-Jul-19 | London Fire & Emergency Planning Authority | Local Authority Services | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £339.00 |
| 15-Jul-19 | London Teaching Pool | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £540.00 |
| 15-Jul-19 | London Teaching Pool | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £1,000.00 |
| 15-Jul-19 | Ludlow Environmental Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £255.00 |
| 15-Jul-19 | Mancor Infants School | Local Authority Services | F60920 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £285.00 |
| 15-Jul-19 | Marlborough Surfacing Ltd | Commercial Supplier | F27760 | HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS | MY PLACE | MY PLACE | R & M MINOR WORKS | £34,271.09 |
| 15-Jul-19 | Me & You Creative Ltd | Commercial Supplier | F13900 | HEALTHY LIFESTYLES | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £835.18 |
| 15-Jul-19 | Mica Architects | Commercial Supplier | F20100 | ECONOMIC DEVELOPMENT TEAM | BE FIRST | BE FIRST | PROFESSIONAL SERVICES - GENERAL | £21,827.00 |
| 15-Jul-19 | Northgate Primary School | Local Authority Services | F60920 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £2,712.00 |
| 15-Jul-19 | MS Estates | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,600.00 |
| 15-Jul-19 | MS Estates | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,600.00 |
| 15-Jul-19 | Network Housing Solutions Ltd | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,500.00 |
| 15-Jul-19 | North East London NHS Foundation Trust | NHS/Medical Bodies | F13060 | FULTON'S CARE AND SUPPORT (COMMISSIONING) | SDI COMMISSIONING | ADULTS COMMISSIONING | CONSULTANCY FEES | £31,365.00 |
| 15-Jul-19 | Redacted | Commercial Supplier | F26040 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £974.67 |
| 15-Jul-19 | Orbis Protect Ltd | Commercial Supplier | F50540 | LANDLORD SERVICES AREA B | MY PLACE | MY PLACE | R & M MINOR WORKS | £283.85 |
| 15-Jul-19 | Orbis Protect Ltd | Commercial Supplier | F50320 | LANDLORD SERVICES AREA A | MY PLACE | MY PLACE | PRIVATE CONTRACTORS PAYMENT - OTHER | £6,147.80 |

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| 16-Jul-19 | Orbis Protect Ltd | Commercial Supplier | F50540 | LANDLORD SERVICES AREA B | MY PLACE | MY PLACE | R & M MINOR WORKS | £516.60 |
| 16-Jul-19 | Orbis Protect Ltd | Commercial Supplier | F50520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | SECURITY OF PREMISES | £524.14 |
| 16-Jul-19 | PASTA KING UK LTD | Commercial Supplier | F20677 | CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE | BD TOGETHER | 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 | Pearson Education Ltd | Commercial Supplier | F18120 | ADULT COLLEGE | WORK & SKILLS | WORK & SKILLS | EXAM FEES | £2,194.35 |
| 16-Jul-19 | Pearson Education Ltd | Commercial Supplier | F18120 | ADULT COLLEGE | COMMUNITY SOLUTIONS | WORK & SKILLS | EXAM FEES | £354.75 |
| 16-Jul-19 | Post Office Ltd Payout | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £6,487.67 |
| 16-Jul-19 | Post Office Ltd Payout | Commercial Supplier | F26250 | TRIAGE SERVICES | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | CLIENT ALLOWANCES - SOCIAL SERVICES | £253.20 |
| 16-Jul-19 | Prepaid Financial Services | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £1,626.03 |
| 16-Jul-19 | Purdy Contexts Ltd | Commercial Supplier | F54005 | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £4,141.00 |
| 16-Jul-19 | Reccom Ltd Via 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 Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,128.00 |
| 16-Jul-19 | Reccom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £960.00 |
| 16-Jul-19 | Reccom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,392.00 |
| 16-Jul-19 | Reccom Ltd Via 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 Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,200.00 |
| 16-Jul-19 | Reccom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £831.39 |
| 16-Jul-19 | Reccom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,000.00 |
| 16-Jul-19 | Reccom Ltd Via 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 Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,386.38 |
| 16-Jul-19 | Reccom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,176.00 |
| 16-Jul-19 | Reccom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £720.00 |
| 16-Jul-19 | Reccom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,416.00 |
| 16-Jul-19 | Reccom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,200.00 |
| 16-Jul-19 | Reccom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £831.39 |
| 16-Jul-19 | Reccom Ltd Via 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 Via 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 | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £390.00 |
| 16-Jul-19 | Rosetta Delaie | Commercial Supplier | F16080 | FOSTERING TEAM | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,050.00 |
| 16-Jul-19 | Sanctuary Personnel Ltd | Commercial Supplier | F15400 | DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | STAFF OTHER EXPENSES | £6,987.75 |
| 16-Jul-19 | Sen Solutions Ltd | Commercial Supplier | F15680 | EDUCATION, HEALTH & CARE TEAM | CARE & SUPPORT | DISABILITIES | PROFESSIONAL SERVICES - GENERAL | £4,200.00 |
| 16-Jul-19 | Sen Solutions Ltd | Commercial Supplier | F54005 | EDUCATION, HEALTH & CARE TEAM | CARE & SUPPORT | DISABILITIES | PROFESSIONAL SERVICES - GENERAL | £2,400.00 |
| 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 | Shared Care Services Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DAYCARE - PRIVATE CONTRACTORS PAYMENT | £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 | CHILDREN IN CARE (CIC) | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £4,512.50 |
| 16-Jul-19 | SMI Group | Commercial Supplier | F50520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | CLOTHES, UNIFORM AND LAUNDRY | £423.28 |
| 16-Jul-19 | SMI Group | Commercial Supplier | F50520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | CLOTHES, UNIFORM AND LAUNDRY | £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 | Spycous Ltd | Direct Payments | F03000 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,040.00 |
| 16-Jul-19 | Spycous Ltd | Commercial Supplier | F50320 | LANDLORD SERVICES AREA A | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £284.00 |
| 16-Jul-19 | T E B (Buildere) Ltd | Commercial Supplier | F54140 | RESPONSIVE | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £377.13 |
| 16-Jul-19 | Tesus Ltd | Commercial Supplier | F51140 | RESPONSIVE REPAIRS | HRA | HOUSING AND NEIGHBOURHOODS | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,170.00 |
| 16-Jul-19 | Thomas Partnership for Learning Ltd | Commercial Supplier | F16000 | CORPORATE BS | CAPITAL OUTLAY | CAPITAL OUTLAY | CAPITAL OUTLAY | £1,250.00 |
| 16-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 | £981.40 |
| 16-Jul-19 | Thurcock Lifestyle Solutions | Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £840.00 |
| 16-Jul-19 | Tilbury Contracts Ltd | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPATIONS | 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 | Tilbury Contracts Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £6,215.00 |
| 16-Jul-19 | Tilbury Contracts Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £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 | £216,648.85 |
| 16-Jul-19 | Trinity School | Local Authority Services | F60920 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | STAFF DEVELOPMENT AND TRAINING | £31,000.00 |
| 16-Jul-19 | Trowers & Hamilns LLP | Legal Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £7,713.40 |
| 16-Jul-19 | Trowers & Hamilns LLP | Legal Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £38,267.74 |
| 16-Jul-19 | Trowers & Hamilns LLP | Legal Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £17,277.40 |
| 16-Jul-19 | Trowers & Hamilns LLP | Legal Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £37,987.19 |
| 16-Jul-19 | Trowers & Hamilns LLP | Legal Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £28,415.22 |
| 16-Jul-19 | TT5 Group Ltd | 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 | F91000 | PENSION FUND I&E | LAW, GOVERNANCE & HR | Pension Administration & Fees | FUND MANAGEMENT FEES | £27,615.66 |
| 16-Jul-19 | UK Mail Limited | Commercial Supplier | F21680 | CORPORATE BUSINESS SUPPORT | MY PLACE | MY PLACE | PRINTING | £620.12 |
| 16-Jul-19 | Unique Office Solutions Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £22,350.00 |
| 16-Jul-19 | Vanessa Primary School | Local Authority Services | F60920 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £1,356.00 |
| 16-Jul-19 | Zeebeek's Lunch Box Ltd | Commercial Supplier | F17120 | ABEY NURSERY | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | CATERING AND VENDING SUPPLIES | £906.98 |
| 16-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21440 | TREASURY AND PENSIONS | CORE | FINANCE | AGENCY STAFF | £2,787.21 |
| 16-Jul-19 | Allen Lane Ltd | Commercial Supplier | F25250 | CORE IMPLEMENTATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £3,550.00 |
| 16-Jul-19 | Allen Lane Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £3,687.50 |
| 16-Jul-19 | Allen Lane Ltd | Commercial Supplier | F25290 | CORE | CORE | TRANSFORMATION | CONSULTANCY FEES | £5,250.00 |
| 16-Jul-19 | Allen Lane Ltd | Commercial Supplier | F25250 | CORE IMPLEMENTATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £2,875.00 |
| 16-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21440 | TREASURY AND PENSIONS | CORE | FINANCE | AGENCY STAFF | £3,986.90 |
| 16-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | £1,386.00 |
| 16-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | £2,062.50 |
| 16-Jul-19 | Arc Theatre Ltd | Commercial Supplier | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,200.00 |
| 16-Jul-19 | Arrow Joiney Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £11,770.42 |
| 16-Jul-19 | Arrow Joiney Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £20,510.45 |
| 16-Jul-19 | Arrow Joiney Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,435.18 |
| 16-Jul-19 | Arrow Joiney Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £16,836.76 |
| 16-Jul-19 | Arrow Joiney Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £10,649.39 |
| 16-Jul-19 | Arrow Joiney Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £13,890.73 |
| 16-Jul-19 | Arrow Joiney Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £10,360.00 |
| 16-Jul-19 | Ask Care Ltd | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOMECARE INCOME | £650.00 |
| 16-Jul-19 | Bamberry Consulting | Commercial Supplier | F19570 | LAC PUPIL PREMIUM | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | £5,018.60 |
| 16-Jul-19 | Banner Group Limited | Commercial Supplier | F31056 | CLEANING SERVICE - RIVERSIDE SCHOOL | BD TOGETHER | BD TOGETHER CLEANING | CLEANING MATERIALS | £437.60 |
| 16-Jul-19 | Barking & Dagenham Council For Voluntary Services | Voluntary Organisation | F25800 | POLICY & PARTICIPATION | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | GRANTS AND CONTRIBUTIONS | £1,000.00 |
| 16-Jul-19 | Barking Voluntary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £2,576.94 |
| 16-Jul-19 | British Gas Business | Commercial Supplier | F60800 | ERKENWALD CAMPUS | DEDICATED SCHOOLS GRANT | HIGH NEEDS | GAS | £786.42 |
| 16-Jul-19 | Buchanan Computing | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £5,902.00 |
| 16-Jul-19 | Buchanan Computing | Commercial Supplier | F28120 | TRAFFIC MANAGEMENT ORDERS | LAW, GOVERNANCE & HR | ENFORCEMENT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £1,886.40 |
| 16-Jul-19 | Care 2 Share 1 Ltd | Commercial Supplier | F15840 | FAMILY ASSESSMENT UNITS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £9,357.00 |
| 16-Jul-19 | Care 2 Share 1 Ltd | Commercial Supplier | F15840 | FAMILY ASSESSMENT UNITS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £430.00 |
| 16-Jul-19 | Care 2 Share 1 Ltd | Commercial Supplier | F18920 | PARENTS IN PARTNERSHIP | SDI COMMISSIONING | ADULTS COMMISSIONING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £15,000.00 |
| 16-Jul-19 | Castlethorn Associates Ltd | Commercial Supplier | F19920 | SOCIAL CARE WORKFORCE DEVELOPMENT TEAM | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | STAFF OTHER EXPENSES | £7,767.50 |
| 16-Jul-19 | Charleets Dagenham Ltd | Commercial Supplier | F25270 | FILM OFFICE - TRADING UNIT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £3,150.00 |
| 16-Jul-19 | Colgate Driving School | Commercial Supplier | F29480 | FLY-LEET MANAGEMENT TEAM | MY PLACE | MY PLACE | OTHER VEHICLE COSTS | £1,487.00 |
| 16-Jul-19 | Community Resources | Commercial Supplier | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PRIVATE CONTRACTORS PAYMENT - OTHER | £24,811.25 |
| 16-Jul-19 | Complete Weed Control | Commercial Supplier | F26800 | STREET CLEANSING | MY PLACE | PUBLIC REALM | GROUNDS MAINTENANCE | £14,998.13 |
| 16-Jul-19 | CSG Ushers Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £535.00 |
| 16-Jul-19 | CSG Ushers Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £500.00 |
| 16-Jul-19 | D & B (UK) | Commercial Supplier | F20080 | SHORT BREAKS (RESPIRE CARE FOR CWD) | SDI COMMISSIONING | CHILDREN'S COMMISSIONING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £810.00 |
| 16-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £304.51 |
| 16-Jul-19 | Direct Path Solutions Ltd | Commercial Supplier | F12300 | MAYORS OFFICE FOR POLICING AND CRIME LCPF | LAW, GOVERNANCE & HR | ENFORCEMENT | CONSULTANCY FEES | £3,000.00 |
| 16-Jul-19 | Direct Path Solutions Ltd | Commercial Supplier | F12300 | MAYORS OFFICE FOR POLICING AND CRIME LCPF | LAW, GOVERNANCE & HR | ENFORCEMENT | ADVERTISING, PUBLICITY AND MARKETING | £263.00 |
| 16-Jul-19 | Elevate East London | Commercial Supplier | F25250 | CORE IMPLEMENTATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £5,500.00 |
| 16-Jul-19 | Elevate East London | Commercial Supplier | F13060 | ADULTS CARE AND SUPPORT (COMMISSIONING) | SDI COMMISSIONING | ADULTS COMMISSIONING | CONSULTANCY FEES | £14,988.54 |
| 16-Jul-19 | Elevate East London | Commercial Supplier | F11940 | ACS - SUPPORT COSTS | CARE & SUPPORT | ADULTS CARE & SUPPORT | LAND LINE TELEPHONE COSTS | £1,084.90 |
| 16-Jul-19 | Elevate East London | Commercial Supplier | F14900 | HOS UNIVERSAL | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | ICT HARDWARE | £371.15 |
| 16-Jul-19 | Ensign Bus Co Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £3,000.00 |
| 16-Jul-19 | Ensign Bus Co Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £750.00 |
| 16-Jul-19 | Financial Data Management | Commercial Supplier | F25160 | ELECTIONS | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PRINTING | £508.00 |
| 16-Jul-19 | Financial Data Management | Commercial Supplier | F25080 | ELECTORAL REGISTRATION | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PRINTING | £2,947.04 |
| 16-Jul-19 | Fleet Education Services Ltd Via Fleet Tutors | Commercial Supplier | F19570 | LAC PUPIL PREMIUM | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | £1,064.00 |
| 16-Jul-19 | Finanzas Ltd | Commercial Supplier | F52400 | EDUCATION MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | COURT COSTS | £2,909.59 |
| 16-Jul-19 | Greenage Environmental LLP | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £1,581.26 |
| 16-Jul-19 | Hays Recruiting Experts Worldwide | Commercial Supplier | F25250 | CORE IMPLEMENTATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £1,800.00 |
| 16-Jul-19 | Hays Recruiting Experts Worldwide | Commercial Supplier | F50320 | LANDLORD SERVICES AREA A | MY PLACE | MY PLACE | CONSULTANCY FEES | £3,135.00 |

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| 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 | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £2,868.00 |
| 17-Jul-19 | LODGE GROUP CARE UK LTD | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £1,885.63 |
| 17-Jul-19 | London Borough of Camden | Local Authority Services | F22440 | ENERGY & COMPLIANCE GROUP | MY PLACE | MY PLACE | ELECTRICITY | £14,264.60 |
| 17-Jul-19 | London Borough of Ealing | Local Authority Services | F22440 | 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 | Supplier | F15960 | PLACEMENT SERVICE - CENTRAL COSTS | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £475.00 |
| 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 | Marlborough Surfacing Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £53,985.48 |
| 17-Jul-19 | Residex | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £3,388.00 |
| 17-Jul-19 | PageTiger | Commercial Supplier | F25290 | TRANSFORMATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £1,470.00 |
| 17-Jul-19 | PageTiger | Commercial Supplier | F25290 | TRANSFORMATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £1,050.00 |
| 17-Jul-19 | PageTiger | Commercial Supplier | F25290 | TRANSFORMATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £950.00 |
| 17-Jul-19 | Phi's Removals & Deliveries | Commercial Supplier | F15960 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | DISABLED TRANSPORT | £850.00 |
| 17-Jul-19 | Phi's Removals & Deliveries | Commercial Supplier | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PRIVATE CONTRACTORS PAYMENT - OTHER | £625.00 |
| 17-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | £570.00 |
| 17-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | £584.25 |
| 17-Jul-19 | Qutealtech Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £800.00 |
| 17-Jul-19 | Redacted | Commercial Supplier | F19670 | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | £330.00 |
| 17-Jul-19 | Redacted | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £3,200.00 |
| 17-Jul-19 | Siemens Mobility Limited | Commercial Supplier | F28200 | ON STREET PARKING AND ENFORCEMENT | LAW, GOVERNANCE & HR | ENFORCEMENT | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,002.33 |
| 17-Jul-19 | SMI Group | Commercial Supplier | F29200 | WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC | MY PLACE | PUBLIC REALM | CLOTHES, UNIFORM AND LAUNDRY | £6,414.51 |
| 17-Jul-19 | Speedy Asset Services Ltd | Commercial Supplier | F25160 | ELECTIONS | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £578.20 |
| 17-Jul-19 | Sport Inspired Ltd | Commercial Supplier | F19240 | SCHOOL GAMES ORGANISER FUNDING | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | ARTS AND LEISURE COSTS | £28,500.00 |
| 17-Jul-19 | Stephenson Harwood LLP | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £800.34 |
| 17-Jul-19 | Stop Hate UK | Commercial Supplier | F12300 | MAYORS OFFICE FOR POLICING AND CRIME LCPF | LAW, GOVERNANCE & HR | ENFORCEMENT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £3,366.00 |
| 17-Jul-19 | Stovime tas Luma Creative Ltd | Commercial Supplier | F19570 | LAC PUPIL PREMIUM | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | £600.00 |
| 17-Jul-19 | Studio 3 Arts | Commercial Supplier | F22200 | TOWN HALL OFFICES | MY PLACE | MY PLACE | R & M MAJOR WORKS | £3,200.00 |
| 17-Jul-19 | Sugarmen Group Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £645.00 |
| 17-Jul-19 | Sugarmen Group Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £467.80 |
| 17-Jul-19 | Sugarmen Group Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £584.75 |
| 17-Jul-19 | Sugarmen Group Ltd | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £584.75 |
| 17-Jul-19 | T E Builders Ltd | Commercial Supplier | F28200 | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £17,463.90 |
| 17-Jul-19 | Tavcom Ltd | Commercial Supplier | F28200 | ON STREET PARKING AND ENFORCEMENT | LAW, GOVERNANCE & HR | ENFORCEMENT | STAFF DEVELOPMENT AND TRAINING | £380.00 |
| 17-Jul-19 | The Transformed You | Commercial Supplier | F19570 | LAC PUPIL PREMIUM | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | £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 | Commercial Supplier | 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 | F60920 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £20,000.00 |
| 17-Jul-19 | TTS Group Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £712.50 |
| 17-Jul-19 | Whole Building Services | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £36,264.00 |
| 17-Jul-19 | Woolens Estates | Commercial Supplier | F26800 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £140,224.23 |
| 17-Jul-19 | Xpress Software Solutions Ltd | Commercial Supplier | F25080 | ELECTRONIC REGISTRATION | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PRINTING | £25,196.00 |
| 17-Jul-19 | Youth Spot Bar Ltd | Commercial Supplier | F13900 | HEALTHY LIFESTYLES | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £1,200.00 |
| 18-Jul-19 | Redacted | Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT | £1,100.00 |
| 18-Jul-19 | Redacted | Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT | £1,100.00 |
| 18-Jul-19 | Redacted | Carers | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | SUBSISTENCE | £261.86 |
| 18-Jul-19 | Access & Lock Ltd | Commercial Supplier | F22620 | SCHOOLS BUILDINGS INSURANCE FUND CLAIMS | CARE & SUPPORT | 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 | Commercial Supplier | F17500 | MARKS GATE AND COMMUNITY LIBRARY | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £1,531.79 |
| 18-Jul-19 | Access & Lock Ltd | Commercial Supplier | F22520 | NON- ORACLE TRADING SERVICES | MY PLACE | MY PLACE | CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL | £3,373.66 |
| 18-Jul-19 | Access & Lock Ltd | Commercial Supplier | F22200 | TOWN HALL OFFICES | MY PLACE | MY PLACE | CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL | £2,522.27 |
| 18-Jul-19 | Access & Lock Ltd | Commercial Supplier | F1580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING | £3,094.00 |
| 18-Jul-19 | Autz Entertainment Agency Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £500.00 |
| 18-Jul-19 | Advanced Building And Maintenance Ltd | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPCTIONS | CARE & SUPPORT | DISABILITIES | EVENTS | £822.00 |
| 18-Jul-19 | Agilitys | Commercial Supplier | F21390 | CONTRACT MANAGEMENT, COMPLIANCE & QUALITY | MY PLACE | MY PLACE | PRIVATE CONTRACTORS PAYMENT - OTHER | £7,150.00 |
| 18-Jul-19 | Ailivys | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £11,550.00 |
| 18-Jul-19 | Alexander Court Care Centre | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £12,659.49 |
| 18-Jul-19 | All Saints Catholic School and Technology College | Local Authority Services | F61980 | 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 | F61980 | 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 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £74,565.33 |
| 18-Jul-19 | All Saints Catholic School and Technology College | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £3,322.00 |
| 18-Jul-19 | Allen Lane Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £4,241.25 |
| 18-Jul-19 | Allen Lane Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | £2,066.25 |
| 18-Jul-19 | Allen Lane Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | £2,175.00 |
| 18-Jul-19 | Alpine Resources UK Ltd | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING | £9,804.00 |
| 18-Jul-19 | Alton House | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | £957.44 |
| 18-Jul-19 | Anglian Water Business National | Commercial Supplier | F10860 | HOMES - GRAYS COURT | CARE & SUPPORT | ADULTS CARE & SUPPORT | WATER AND SEWERAGE | £2,300.50 |
| 18-Jul-19 | Anglian Water Business National | Commercial Supplier | F10860 | HOMES - GRAYS COURT | CARE & SUPPORT | ADULTS CARE & SUPPORT | WATER AND SEWERAGE | £2,092.27 |
| 18-Jul-19 | Arthur J Gallagher (UK) | Commercial Supplier | F22600 | RISK MANAGEMENT & INSURANCE | CORE | FINANCE | INSURANCE (EXCL PREMISES AND TRANSPORT) | £5,500.00 |
| 18-Jul-19 | Ashbrook Nursing Home | Commercial Supplier | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £4,682.68 |
| 18-Jul-19 | Ashbrook House Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £3,000.00 |
| 18-Jul-19 | Ashwood House Ltd | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £12,000.00 |
| 18-Jul-19 | Barking Abbey School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £43,324.38 |
| 18-Jul-19 | Barking Abbey School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £33,333.92 |
| 18-Jul-19 | Barking Abbey School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £206,159.61 |
| 18-Jul-19 | Barking Abbey School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £738,665.65 |
| 18-Jul-19 | Barking Enterprise Centre | Commercial Supplier | F19920 | SOCIAL CARE WORKFORCE DEVELOPMENT TEAM | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | STAFF OTHER EXPENSES | £312.50 |
| 18-Jul-19 | Barking Having And Redbridge Hospitals Nhs Trust | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | £107,801.39 |
| 18-Jul-19 | Barking Having And Redbridge Hospitals Nhs Trust | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | £2,777.21 |
| 18-Jul-19 | Barkley Care Home Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | ADULTS CARE & SUPPORT | £30,155.00 |
| 18-Jul-19 | Barks 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 | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £9,413.50 |
| 18-Jul-19 | Becontree Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £7,405.77 |
| 18-Jul-19 | Becontree Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £156,441.13 |
| 18-Jul-19 | Becontree Primary School | Local Authority Services | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING CARE INCOME | £2,708.00 |
| 18-Jul-19 | Bennetts Castle Care Centre | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING CARE INCOME | £35,881.92 |
| 18-Jul-19 | Bethel Care Services Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING | £11,887.72 |
| 18-Jul-19 | Bethel Care Services Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL CARE INCOME | £2,817.80 |
| 18-Jul-19 | Big Hand People Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £1,526.00 |
| 18-Jul-19 | Big Hand People Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING CARE INCOME | £1,331.44 |
| 18-Jul-19 | Bierenheim House Care Home | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | £2,993.44 |
| 18-Jul-19 | Blossomwood | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL CARE INCOME | £5,596.00 |
| 18-Jul-19 | Boscombe Lodge | Commercial Supplier | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £2,147.36 |
| 18-Jul-19 | Brink Brook Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | STAFF DEVELOPMENT AND TRAINING | £33,866.65 |
| 18-Jul-19 | Brighter Future Solutions | Commercial Supplier | F16040 | ADOPTION TEAM | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | STAFF DEVELOPMENT AND TRAINING | £458.33 |
| 18-Jul-19 | Brook Care Home | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £6,498.08 |
| 18-Jul-19 | B-Secured Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £640.00 |
| 18-Jul-19 | B-Secured Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £2,913.00 |
| 18-Jul-19 | B-Secured Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £469.00 |
| 18-Jul-19 | Buildbase Ltd | Commercial Supplier | F27600 | STREET CARE - HIGHWAYS REACTIVE MAINTENANCE | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £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 | Cambridge Nursing and Residential Care Home | Commercial Supplier | F1580 | MENTAL HEALTH SUPPORT | SDI COMMISSIONING | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,500.00 |
| 18-Jul-19 | Capital Pest Control Services | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £1,300.00 |
| 18-Jul-19 | Capital Pest Control Services | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £344.69 |
| 18-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 |
| 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 | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | LOCKED AFTER COST OTHER | £28,500.00 |
| 18-Jul-19 | Care Support | Commercial Supplier | F12900 | COMMISSIONED SERVICES - OLDER PEOPLE | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £30,024.24 |
| 18-Jul-19 | Care Support | Commercial Supplier | F12900 | COMMISSIONED SERVICES - OLDER PEOPLE | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £17,426.94 |
| 18-Jul-19 | Care Support | Commercial Supplier | F12900 | COMMISSIONED SERVICES - OLDER PEOPLE | SDI COMMISSIONING | ADULTS COMMISSIONING | 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 | Care Ltd | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | CARE & SUPPORT | BE FIRST | CONSULTANCY FEES | £40,000.00 |
| 18-Jul-19 | Celmark Ltd | Commercial Supplier | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDREN'S CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £268.00 |
| 18-Jul-19 | Central London Community Healthcare NHS Trust | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | £464.43 |
| 18-Jul-19 | Change, Grow, Live (CGL) | Commercial Supplier | F13290 | PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES | SDI COMMISSIONING | ADULTS COMMISSIONING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £399,915.75 |
| 18-Jul-19 | Cherrytree Care | Commercial Supplier | F1580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING | £3,000.00 |
| 18-Jul-19 | Christall Court | Commercial Supplier | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | OTHER SHORT TERM SUPPORT | £80,484.81 |
| 18-Jul-19 | Chigwell Homes Ltd Tra Merrie Loots | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,022.64 |
| 18-Jul-19 | Christchurch Court Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £5,239.24 |

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| 18-Jul-19 | Christophers Place (Mosaamaana Ltd) | Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £11,360.00 |
| 18-Jul-19 | Clarion Housing Group | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £686.99 |
| 18-Jul-19 | Clarion Housing Group | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £686.99 |
| 18-Jul-19 | Clarion Housing Group | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £686.99 |
| 18-Jul-19 | Clarion Housing Group | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £686.99 |
| 18-Jul-19 | Clarion Housing Group | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £686.99 |
| 18-Jul-19 | CLARITY 4 CARE LTD | Commercial Supplier | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £285.85 |
| 18-Jul-19 | Cobal Telephone Technologies Ltd | Commercial Supplier | F28200 | ON STREET PARKING AND ENFORCEMENT | LAW, GOVERNANCE & HR | ENFORCEMENT | PRIVATE CONTRACTORS PAYMENT - OTHER | £9,064.42 |
| 18-Jul-19 | Comfort Lodge Services (UK) Ltd | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £2,600.00 |
| 18-Jul-19 | Consensus Support Services Ltd | Commercial Supplier | F11220 | EARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £8,131.00 |
| 18-Jul-19 | Cranham Court Nursing Home | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING CARE INCOME | £9,922.56 |
| 18-Jul-19 | Critique Limited | Commercial Supplier | F25080 | ELECTORAL REGISTRATION | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PRINTING | £4,030.00 |
| 18-Jul-19 | Crowstone House | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | £1,300.36 |
| 18-Jul-19 | Croydon Council | Local Authority Services | F22560 | INTERNAL AUDIT | CORE | FINANCE | PROFESSIONAL SERVICES - GENERAL | £14,942.25 |
| 18-Jul-19 | Dawsonson Ltd | Commercial Supplier | F28360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £285.00 |
| 18-Jul-19 | Dabora Conway Ltd | Commercial Supplier | F26080 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £58,518.24 |
| 18-Jul-19 | Dagenham Park C Of E School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £2,992.50 |
| 18-Jul-19 | Dagenham Park C Of E School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £33,717.41 |
| 18-Jul-19 | Dagenham Park C Of E School | Local Authority Services | F61980 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOL - TRANSFER PAYMENT | £23,166.00 |
| 18-Jul-19 | Dagenham Park C Of E School | Local Authority Services | F61980 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £36,720.94 |
| 18-Jul-19 | Dagenham Park C Of E School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £565,776.43 |
| 18-Jul-19 | Damen Tranter Investments (DTI) Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | £8,450.00 |
| 18-Jul-19 | Dawsonson Bus & Coach Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE HIRE | £1,238.40 |
| 18-Jul-19 | Dawsonson Bus & Coach Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE HIRE | £1,851.20 |
| 18-Jul-19 | DeRose House Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £7,000.00 |
| 18-Jul-19 | Desborough Care | Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £40,260.40 |
| 18-Jul-19 | Diverse Voices Entertainment | Supplier | F60800 | ERKENWALD CAMPUS | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £360.00 |
| 18-Jul-19 | Dorothy Barley Infants School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £8,036.90 |
| 18-Jul-19 | Dorothy Barley Infants School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £4,343.00 |
| 18-Jul-19 | Dorothy Barley Infants School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £117,199.89 |
| 18-Jul-19 | Dorothy Barley Infants School | Local Authority Services | F61860 | PRIMARY SCHOOL - ARP PROVISION | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,600.00 |
| 18-Jul-19 | Down Hall Residential Home | Supplier | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | £2,481.08 |
| 18-Jul-19 | Drinks Hospital Ltd | Commercial Supplier | F11220 | CORPORATE BS | CARE & SUPPORT | DISABILITIES | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £2,000.00 |
| 18-Jul-19 | Dunelm Nursing Home | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | NURSING CARE INCOME | £4,667.48 |
| 18-Jul-19 | East View Housing Management Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL CARE INCOME | £2,893.80 |
| 18-Jul-19 | Eastern County Care | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL CARE INCOME | £5,602.84 |
| 18-Jul-19 | Eastwood Lodge | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,852.00 |
| 18-Jul-19 | Essex Healthcare Services Ltd | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £7,008.90 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £2,470.68 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £8,891.55 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £3,226.08 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £13,356.12 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £4,892.92 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £20,046.74 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £9,253.46 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £14,954.03 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £16,814.83 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £12,338.87 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £19,375.71 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £3,267.48 |
| 18-Jul-19 | EDF Energy 1 Ltd | Commercial Supplier | F50720 | SPECIALIST SUPPORT (CAPITALISED) | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £5,515.75 |
| 18-Jul-19 | EE Ltd | Supplier | F25120 | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | STAFF DEVELOPMENT AND TRAINING | RESIDENTIAL CARE INCOME | £1,000.00 |
| 18-Jul-19 | EE Ltd | Commercial Supplier | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | MOBILE PHONE COSTS | £300.00 |
| 18-Jul-19 | Eleanor Nursing & Social Care Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL CARE INCOME | £2,615.00 |
| 18-Jul-19 | Elevate East London | Commercial Supplier | F26330 | 338 HEATHWAY | MY PLACE | MY PLACE | ICT HARDWARE | £412.50 |
| 18-Jul-19 | Elevate East London | Commercial Supplier | F25240 | LEGAL SERVICES | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | BOOKS, PUBLICATIONS AND RESOURCES | £17,382.73 |
| 18-Jul-19 | Elevate East London | Commercial Supplier | F10200 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £1,309.00 |
| 18-Jul-19 | Eljay Industrial Chemicals | Commercial Supplier | F29440 | PASSENGER TRANSPORT - GENERAL | MY PLACE | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | £939.65 |
| 18-Jul-19 | Eljay Industrial Chemicals | Commercial Supplier | F29440 | PASSENGER TRANSPORT - GENERAL | MY PLACE | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | £672.40 |
| 18-Jul-19 | Eljay Industrial Chemicals | Commercial Supplier | F29440 | PASSENGER TRANSPORT - GENERAL | MY PLACE | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | £784.55 |
| 18-Jul-19 | Eljay Industrial Chemicals | Commercial Supplier | F12140 | PASSENGER TRANSPORT - GENERAL | MY PLACE | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | £50,000.00 |
| 18-Jul-19 | Essentra Packaging & Security Ltd | Commercial Supplier | F12140 | SECURITY INVESTIGATION TEAM | LAW, GOVERNANCE & HR | ENFORCEMENT | SECURITY OF PREMISES | £2,133.00 |
| 18-Jul-19 | Essex Care Consortium Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL CARE INCOME | £2,887.80 |
| 18-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL CARE INCOME | £10,877.84 |
| 18-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £10,330.16 |
| 18-Jul-19 | Farroosh Care Home | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £9,646.00 |
| 18-Jul-19 | First Care Lodge Ltd | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £9,000.00 |
| 18-Jul-19 | Firth Bros (Heating & Home Improvements) Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £4,840.00 |
| 18-Jul-19 | Firth Bros (Heating & Home Improvements) Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £4,480.00 |
| 18-Jul-19 | Fitzroy | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL CARE INCOME | £3,252.60 |
| 18-Jul-19 | Five Elms Primary School | Local Authority Services | F60920 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | £8,000.00 |
| 18-Jul-19 | Five Elms Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £166,463.53 |
| 18-Jul-19 | Five Elms Primary School | Local Authority Services | F61860 | PRIMARY SCHOOL - ARP PROVISION | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | £23,833.33 |
| 18-Jul-19 | Five Elms Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £11,766.03 |
| 18-Jul-19 | Five Elms Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £9,368.00 |
| 18-Jul-19 | Five Elms Primary School | Local Authority Services | F60680 | COMMUNICATION TEAMS | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | £85,000.00 |
| 18-Jul-19 | Footsteps Support Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,825.00 |
| 18-Jul-19 | Footsteps Support Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,825.00 |
| 18-Jul-19 | Footsteps Support Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £9,373.90 |
| 18-Jul-19 | Forward Support Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £7,147.00 |
| 18-Jul-19 | Forward Support Ltd | Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £1,670.00 |
| 18-Jul-19 | Freemleeds Residential Home | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,358.57 |
| 18-Jul-19 | Furze Infant School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £8,946.81 |
| 18-Jul-19 | Furze Infant School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £155,049.49 |
| 18-Jul-19 | Furze Infant School (Care) | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £9,330.00 |
| 18-Jul-19 | Fuzion Fostering Ltd | Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £729.21 |
| 18-Jul-19 | G Brown Building & Electrical Services | Commercial Supplier | F54180 | 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 | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | £13,142.01 |
| 18-Jul-19 | Gambling Commission | Public Corporation | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PRIVATE CONTRACTORS PAYMENT - OTHER | £692.00 |
| 18-Jul-19 | Garnsey Commission | Commercial Supplier | F18120 | ADULT COLLEGE | COMMUNITY SOLUTIONS | WORK & SKILLS | MEMBERSHIP AND SUBSCRIPTIONS | £750.00 |
| 18-Jul-19 | George Carey Church of England Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £265,642.84 |
| 18-Jul-19 | George Carey Church of England Primary School | Local Authority Services | F61860 | PRIMARY SCHOOL - ARP PROVISION | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | £18,255.00 |
| 18-Jul-19 | George Carey Church of England Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £15,875.66 |
| 18-Jul-19 | Glasgow (UK) Ltd | Commercial Supplier | F28000 | LAND DRAINAGE | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £289.32 |
| 18-Jul-19 | Glasgow (UK) Ltd | Commercial Supplier | F27600 | STREET CARE - HIGHWAYS REACTIVE MAINTENANCE | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £1,867.65 |
| 18-Jul-19 | Go Plant Fleet Services Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE LEASES | £33,081.64 |
| 18-Jul-19 | Go Plant Fleet Services Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE HIRE | £1,339.32 |
| 18-Jul-19 | Godwin Primary School | Local Authority Services | F61860 | PRIMARY SCHOOL - ARP PROVISION | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | £12,646.75 |
| 18-Jul-19 | Godwin Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £15,598.57 |
| 18-Jul-19 | Godwin Primary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £10,825.75 |
| 18-Jul-19 | Godwin Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £194,571.75 |
| 18-Jul-19 | Gratton Primary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £13,857.25 |
| 18-Jul-19 | Gratton Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £26,314.01 |
| 18-Jul-19 | Gratton Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £309,430.00 |
| 18-Jul-19 | Graham Helley Sculpture Studios | Commercial Supplier | F25120 | MEMBERS, TRANSPORT AND EXPENSES | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | BUILDING ALTERATIONS AND MATERIALS | £1,330.00 |
| 18-Jul-19 | Greenmantle Care Home Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £12,000.00 |
| 18-Jul-19 | H & M Compressors & Pumps Ltd | Commercial Supplier | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £390.00 |
| 18-Jul-19 | Hampson (Medical Care) Limited | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | £2,205.47 |
| 18-Jul-19 | Hanbury Court | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING CARE INCOME | £34,811.47 |
| 18-Jul-19 | Haniet Gilchrist | Legal Services | F27440 | FINANCIAL INVESTIGATION | LAW, GOVERNANCE & HR | ENFORCEMENT | LEGAL FEES | £450.00 |
| 18-Jul-19 | Haven House | Commercial Supplier | F10340 | SENSORY SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | £2,241.80 |
| 18-Jul-19 | Havering Court Nursing Home | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING CARE INCOME | £3,369.52 |
| 18-Jul-19 | Havilar Property Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £2,000.00 |
| 18-Jul-19 | Charlotte Hay-Campbell | Supplier | F14340 | ARCHIVIST | POLICY & PARTICIPATION | CULTURE & RECREATION | PROFESSIONAL SERVICES - GENERAL | £300.00 |
| 18-Jul-19 | HC-One Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | £1,485.92 |
| 18-Jul-19 | HC-One Oval Limited | Commercial Supplier | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | OTHER SHORT TERM SUPPORT INCOME | £27,911.80 |
| 18-Jul-19 | HC-One Oval Limited | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £99,414.67 |
| 18-Jul-19 | HC-One Oval Limited | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £3,483.66 |
| 18-Jul-19 | HC-One Oval Limited | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £4,030.16 |
| 18-Jul-19 | Hillside Nursing Home | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £6,970.00 |

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| 18-Jul-19 | History on the Move | Commercial Supplier | F14340 | ARCHIVIST | POLICY & PARTICIPATION | CULTURE & RECREATION | PROFESSIONAL SERVICES - GENERAL | £450.00 |
| 18-Jul-19 | Hornerton University Hospital NHS Foundation Trust | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | £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 | Hunters Hall Primary | Local Authority Services | F00800 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | £27,000.00 |
| 18-Jul-19 | Hunters Hall Primary | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £1,170.75 |
| 18-Jul-19 | Hunters Hall Primary | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - FUNDING | £14,026.06 |
| 18-Jul-19 | Hunters Hall Primary | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - FUNDING | £217,665.26 |
| 18-Jul-19 | Hunters Hall Primary | Local Authority Services | F61860 | PRIMARY SCHOOL - ARP PROVISION | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | £9,166.67 |
| 18-Jul-19 | Independent Community Support T/A Heaton Lodge | Commercial Supplier | F25040 | LAW, GOVERNANCE & HR | DEMOCRATIC SERVICES | LAW & GOVERNANCE | STAFF DEVELOPMENT AND TRAINING | £335.00 |
| 18-Jul-19 | Intrigue Homecare | Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £3,775.40 |
| 18-Jul-19 | ITN Mark Education | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £5,538.00 |
| 18-Jul-19 | ITN Mark Education | Commercial Supplier | F19480 | SCHOOL COMMISSIONING | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | AGENCY STAFF | £480.00 |
| 18-Jul-19 | ITN Mark Education | Direct Payments | F15800 | SCHOOL COMMISSIONING | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £4,502.00 |
| 18-Jul-19 | J E Blackberry | Commercial Supplier | F54180 | VOIDS | ED MANAGEMENT SERVICES LTD | ED 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 | Janith Homes Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £15,068.78 |
| 18-Jul-19 | Jo Richardson Community School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £28,188.75 |
| 18-Jul-19 | Jo Richardson Community School | Local Authority Services | F61980 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOL - TRANSFER PAYMENT | £30,630.50 |
| 18-Jul-19 | Jo Richardson Community School | Local Authority Services | F61980 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £42,712.02 |
| 18-Jul-19 | Jo Richardson Community School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £47,781.71 |
| 18-Jul-19 | Jo Richardson Community School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £861,978.88 |
| 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 | John Perry Primary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £10,907.50 |
| 18-Jul-19 | John Perry Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £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 | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | £1,662.00 |
| 18-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15680 | CARE MANAGEMENT S20 LAC | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £351.00 |
| 18-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | £460.50 |
| 18-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £272.75 |
| 18-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS 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 | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £255.50 |
| 18-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £278.70 |
| 18-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £284.00 |
| 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 & Shannon 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 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | £35.37 |
| 18-Jul-19 | Kings College Hospital NHS Foundation Trust | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | £273.14 |
| 18-Jul-19 | Kings College Hospital NHS Foundation Trust | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | £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 | £39,365.58 |
| 18-Jul-19 | Kirkman & Jourdain Ltd | Commercial Supplier | F22210 | TOWN HALL OFFICES | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - BUILDING | £8,896.50 |
| 18-Jul-19 | Klaimul Group Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £15,742.80 |
| 18-Jul-19 | Lambert Smith Hampton Group Ltd | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | BE FIRST | BE FIRST | CONSULTANCY FEES | £1,080.00 |
| 18-Jul-19 | Leonard Lodge Bacheaster Healthcare | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | NURSING CARE INCOME | £524.20 |
| 18-Jul-19 | Little Gwynne Residential Home | Direct Payments | F06800 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £330.00 |
| 18-Jul-19 | Little Gwynne Residential Home | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | £4,990.80 |
| 18-Jul-19 | LivingSpring Group Ltd t/a Kadmiel Projects | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £2,680.00 |
| 18-Jul-19 | Longbridge Lodge Ltd | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £20,908.57 |
| 18-Jul-19 | Look Ahead Care and Support Ltd | Commercial Supplier | F19890 | SUPPORT | SDI COMMISSIONING | CHILDRENS COMMISSIONING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £11,662.56 |
| 18-Jul-19 | Lynwood Care Homes | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £27,208.00 |
| 18-Jul-19 | Mags Hudson t/a Creative Ark | Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | COMMUNITY: SUPPORTED LIVING | £375.00 |
| 18-Jul-19 | Maison Moti Ltd | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £5,814.29 |
| 18-Jul-19 | Maison Moti Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £34,720.00 |
| 18-Jul-19 | Maeistic Family Services | Commercial Supplier | F15840 | FAMILY ASSESSMENT UNITS | CARE & SUPPORT | CHILDRENS 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 - TRANSFER PAYMENT | SCHOOLS - TRANSFER PAYMENT | £415,710.62 |
| 18-Jul-19 | Manor Infants School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £19,923.16 |
| 18-Jul-19 | Manor Infants School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £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 | £16,255.00 |
| 18-Jul-19 | Manor Junior School | Local Authority Services | F61980 | SCHOOLS BLOCK | CORPORATE BS | CAPITAL OUTLAY | CAPITAL OUTLAY | £10,096.26 |
| 18-Jul-19 | Manor Junior School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £204,739.94 |
| 18-Jul-19 | Manor Junior School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £9,278.38 |
| 18-Jul-19 | Mara Zsazmond | Commercial Supplier | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,000.00 |
| 18-Jul-19 | Maria Malaband Care Group | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £4,153.80 |
| 18-Jul-19 | Marks Gate Infants | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £104,250.87 |
| 18-Jul-19 | Marks Gate Infants | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £7,400.48 |
| 18-Jul-19 | Marks Gate Infants | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £7,264.75 |
| 18-Jul-19 | 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 | £13,426.70 |
| 18-Jul-19 | Marks Gate Junior School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | SCHOOLS - TRANSFER PAYMENT | £7,892.63 |
| 18-Jul-19 | Marah Green School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £4,781.91 |
| 18-Jul-19 | Marah Green School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £8,356.00 |
| 18-Jul-19 | Marah Green School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £136,845.97 |
| 18-Jul-19 | Marah Green School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | RESIDENTIAL CARE INCOME | £4,906.90 |
| 18-Jul-19 | Maybrook House Community Support | Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £54,768.86 |
| 18-Jul-19 | Merry House | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £5,460.00 |
| 18-Jul-19 | Merry House | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,300.00 |
| 18-Jul-19 | Merry House | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £8,846.00 |
| 18-Jul-19 | Merry Care Pie | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £2,206.96 |
| 18-Jul-19 | Mobloo | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £790.00 |
| 18-Jul-19 | Monteagle Primary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £12,444.25 |
| 18-Jul-19 | Monteagle Primary School | Local Authority Services | F61980 | DEDICATED SCHOOLS GRANT | 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 - TRANSFER PAYMENT | £55,786.25 |
| 18-Jul-19 | Monteagle Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £20,851.92 |
| 18-Jul-19 | Moto-Tech Ltd | Commercial Supplier | F27520 | FRIZLANDS DEPOT TRANSPORT WORKSHOP | MY PLACE | PUBLIC REALM | VEHICLE REPAIRS AND MAINTENANCE | £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 | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £400.00 |
| 18-Jul-19 | Mr Nicholas Ham | Legal Services | F27440 | FINANCIAL INVESTIGATION | LAW, GOVERNANCE & HR | ENFORCEMENT | LEGAL FEES | £2,000.00 |
| 18-Jul-19 | Carms | Redacted | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £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 | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £1,860.34 |
| 18-Jul-19 | Namania Media | Commercial Supplier | F25270 | FILM OFFICE - TRADING UNIT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £2,400.00 |
| 18-Jul-19 | Redacted | Direct Payments | F10380 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,940.00 |
| 18-Jul-19 | Nelcock Construction Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £408,370.00 |
| 18-Jul-19 | Nomanhurst Care Home | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £967.20 |
| 18-Jul-19 | Oakland Primcare Ltd Re Woodland Grove | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING CARE INCOME | £4,093.44 |
| 18-Jul-19 | Office Angels Ltd | Commercial Supplier | F60800 | ERKENWALD CAMPUS | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £361.43 |
| 18-Jul-19 | Oxynco (South) Ltd t/a HATS | Commercial Supplier | F16440 | UNIT OF BROUGH SPECIAL SCHOOL TRANSPORT | CARE & SUPPORT | DISABILITIES | VEHICLE TRANSPORT | £9,688.50 |
| 18-Jul-19 | One One Coo | Commercial Supplier | F15840 | FAMILY ASSESSMENT UNITS | CARE & SUPPORT | CHILDRENS 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 | Outlook Care | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £4,891.44 |
| 18-Jul-19 | Outlook Care | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £4,787.24 |
| 18-Jul-19 | Outlook Care | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | £3,290.96 |
| 18-Jul-19 | Outlook Care | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,156.52 |
| 18-Jul-19 | Oxford House Nursing Home | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £2,300.00 |
| 18-Jul-19 | Park View | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £75,295.92 |
| 18-Jul-19 | Parkside Homes t/a Ogilvie Court | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL CARE INCOME | £3,856.32 |
| 18-Jul-19 | Parklands Nursing Home | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £6,474.40 |
| 18-Jul-19 | Parkside Care Home | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | £2,053.40 |
| 18-Jul-19 | Parsoes Primary | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £204,051.26 |
| 18-Jul-19 | Parsoes Primary | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £16,169.82 |
| 18-Jul-19 | Parsoes Primary | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £10,498.76 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS 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 | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,869.50 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £390.00 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,931.90 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,304.26 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,304.26 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £842.16 |

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| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,304.26 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,304.26 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,304.26 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15620 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 12,931.60 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15620 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 12,931.60 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15620 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 12,931.60 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,304.26 |
| 18-Jul-19 | Pathfinder Care Services Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | LEAVING CARE - PRIVATE CONTRACTORS PAYMENT | 11,304.26 |
| 18-Jul-19 | Paul Crook | Commercial Supplier | F14470 | CULTURAL COMMISSIONING | POLICY & PARTICIPATION | CULTURE & RECREATION | PROFESSIONAL SERVICES - GENERAL | 12,313.00 |
| 18-Jul-19 | Phillips LLP | Commercial Supplier | F05020 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | LEGAL FEES | 245,000.00 |
| 18-Jul-19 | Petal House Care In Style (Beacon House) | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL CARE INCOME | 67,033.80 |
| 18-Jul-19 | Peterborough City Council | Local Authority Services | F11220 | SECURE UNITS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 128,950.00 |
| 18-Jul-19 | Redacted | Supplier | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | 4449.20 |
| 18-Jul-19 | Platform Support Services | Commercial Supplier | F15800 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | 123,132.80 |
| 18-Jul-19 | Playle & Partners LLP | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE BS | CAPITAL OUTLAY | CAPITAL OUTLAY | 8975.00 |
| 18-Jul-19 | Playle & Partners LLP | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 6987.50 |
| 18-Jul-19 | Porters House Ltd | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | 19,200.00 |
| 18-Jul-19 | Positive Pathways | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 113,714.20 |
| 18-Jul-19 | Procedural Support | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | 15,625.90 |
| 18-Jul-19 | ProcterwaterhouseCoopers LLP | Commercial Supplier | F50620 | CONTRACTS AND PROCUREMENT MANAGEMENT | MY PLACE | MY PLACE | STAFF DEVELOPMENT AND TRAINING | 61,500.00 |
| 18-Jul-19 | Pristine Care London Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | 115,040.00 |
| 18-Jul-19 | Professional Lift Services | Commercial Supplier | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 5400.52 |
| 18-Jul-19 | Professional Lift Services | Commercial Supplier | F54000 | BD SERVICE DELIVERY | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 14,423.94 |
| 18-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 2465.00 |
| 18-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 3389.50 |
| 18-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1840.00 |
| 18-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 1840.00 |
| 18-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | 11,050.00 |
| 18-Jul-19 | Purch Services Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,469.00 |
| 18-Jul-19 | Queens Court Nursing Home | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | 11,437.80 |
| 18-Jul-19 | R N B Builders Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 19,934.67 |
| 18-Jul-19 | Radia Consulting Ltd (Dr M Kannabiran) | NHS/Medical Bodies | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | 6369.90 |
| 18-Jul-19 | Residential Care Services Ltd | Supplier | F12280 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | 15,399.00 |
| 18-Jul-19 | Reveal Media Ltd | Commercial Supplier | F28200 | ON STREET PARKING AND ENFORCEMENT | LAW GOVERNANCE & HR | ENFORCEMENT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 12,300.00 |
| 18-Jul-19 | Reveal UK Ltd | Commercial Supplier | F27600 | STREET CARE - HIGHWAYS REACTIVE MAINTENANCE | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 1417.97 |
| 18-Jul-19 | Richard Albon Primary School | Local Authority Services | F61860 | PRIMARY SCHOOL - ARP PROVISION | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 115,500.00 |
| 18-Jul-19 | Richard Albon Primary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 111,427.25 |
| 18-Jul-19 | Richard Albon Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - FUNDING | 11,027.66 |
| 18-Jul-19 | Richard Albon Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 127,080.05 |
| 18-Jul-19 | Richard John Clarke | Legal Services | F50300 | SALES LEASING AND CONVEYANCING | MY PLACE | MY PLACE | CONSULTANCY FEES | 13,800.00 |
| 18-Jul-19 | Rippe Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 1371,680.30 |
| 18-Jul-19 | Rippe Primary School | Local Authority Services | F61860 | PRIMARY SCHOOL - ARP PROVISION | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 132,085.33 |
| 18-Jul-19 | Rippe Primary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 115,570.90 |
| 18-Jul-19 | Rippe Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 118,712.64 |
| 18-Jul-19 | Robert Clark School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 1818,724.40 |
| 18-Jul-19 | Robert Clark School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 336,576.88 |
| 18-Jul-19 | Robert Clark School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 112,202.84 |
| 18-Jul-19 | Robert Clark School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 148,508.98 |
| 18-Jul-19 | Robert Half Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | 11,232.25 |
| 18-Jul-19 | Robert Half Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | 12,250.00 |
| 18-Jul-19 | Robert J Newson | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | 1260.00 |
| 18-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 2340.00 |
| 18-Jul-19 | Robin Fawcett trading as Treewright | Commercial Supplier | F14340 | ARCHIVIST | POLICY & PARTICIPATION | CULTURE & RECREATION | PROFESSIONAL SERVICES - GENERAL | 1750.00 |
| 18-Jul-19 | Robin Fawcett trading as Treewright | Commercial Supplier | F14340 | ARCHIVIST | POLICY & PARTICIPATION | CULTURE & RECREATION | PROFESSIONAL SERVICES - GENERAL | 1750.00 |
| 18-Jul-19 | Rockstone Care Services Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,495.60 |
| 18-Jul-19 | Rockstone Care Services Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | 11,495.60 |
| 18-Jul-19 | Roding Primary School | Local Authority Services | F00000 | CORPORATE CAPITAL | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 217,587.75 |
| 18-Jul-19 | Roding Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 133,853.45 |
| 18-Jul-19 | Roding Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 142,062.17 |
| 18-Jul-19 | Romford Care Centre | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | 12,820.99 |
| 18-Jul-19 | Rosehill School | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | 15,316.00 |
| 18-Jul-19 | Rosens Care Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL CARE INCOME | 110,871.60 |
| 18-Jul-19 | Rush Green Primary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 112,905.50 |
| 18-Jul-19 | Rush Green Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 1270,810.72 |
| 18-Jul-19 | Rush Green Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 117,190.65 |
| 18-Jul-19 | Saint Elizabeths | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | 15,808.68 |
| 18-Jul-19 | Saint Josephs Catholic Primary School (Dagenham) | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 55,271.74 |
| 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 Josephs RC Primary School (Barking) | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 145,574.31 |
| 18-Jul-19 | Saint Josephs RC Primary School (Barking) | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 115,197.91 |
| 18-Jul-19 | Sakumini LD Bidoi IV Limited Tri Ambato Care & Education | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | 11,930.88 |
| 18-Jul-19 | Sense | Voluntary Organisation | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | RESIDENTIAL CARE INCOME | 16,740.20 |
| 18-Jul-19 | Servelec Synergy | Commercial Supplier | F61000 | ADMISSIONS - EDUCATION | DEDICATED SCHOOLS GRANT | NOT DELEGATED TOP SLICE | ICT SOFTWARE | 118,770.00 |
| 18-Jul-19 | Sewen Resourcing Ltd | Commercial Supplier | F15240 | CARE MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | AGENCY STAFF | 11,470.00 |
| 18-Jul-19 | Sewen Resourcing Ltd | Commercial Supplier | F15240 | CARE MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | AGENCY STAFF | 11,470.00 |
| 18-Jul-19 | Sharlene Carter-Boyes | Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | 1475.00 |
| 18-Jul-19 | Simply Loo | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | 1550.00 |
| 18-Jul-19 | Smart Hotels Ltd | Commercial Supplier | F26800 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | 121,772.40 |
| 18-Jul-19 | Southwood Primary | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 117,563.93 |
| 18-Jul-19 | Southwood Primary | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 122,150.77 |
| 18-Jul-19 | Southwood Primary | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 111,141.50 |
| 18-Jul-19 | St Annes Care Centre | Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | 12,339.04 |
| 18-Jul-19 | St Peters Catholic Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 18,846.17 |
| 18-Jul-19 | St Peters Catholic Primary School | Local Authority Services | F61860 | PRIMARY SCHOOL - ARP PROVISION | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 110,250.00 |
| 18-Jul-19 | St Peters Catholic Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 114,040.92 |
| 18-Jul-19 | Star Events Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | 1475.00 |
| 18-Jul-19 | Summerdale Court Care Home | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | 12,160.00 |
| 18-Jul-19 | Summit Lodge Ltd | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | 155,608.94 |
| 18-Jul-19 | Sunnyside Supported Living | Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | 11,611.28 |
| 18-Jul-19 | Theodora House Care Home | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | 12,000.00 |
| 18-Jul-19 | Thames Partnership for Learning Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 1750.00 |
| 18-Jul-19 | The Beach House | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING | 13,985.60 |
| 18-Jul-19 | The Lodge (Teak Services) | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | 14,300.00 |
| 18-Jul-19 | The Lodge | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | 19,321.94 |
| 18-Jul-19 | The Mailer & Whitelaw Trust | Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | 11,794.60 |
| 18-Jul-19 | The Oyster Partnership Ltd | Commercial Supplier | F20050 | PLANNING POLICY | BE FIRST | BE FIRST | CONSULTANCY FEES | 11,400.00 |
| 18-Jul-19 | The Oyster Partnership Ltd | Commercial Supplier | F20100 | ECONOMIC DEVELOPMENT TEAM | BE FIRST | BE FIRST | CONSULTANCY FEES | 12,812.50 |
| 18-Jul-19 | The Southern-On-Sea Derby & Joan Organisation Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL CARE INCOME | 11,646.72 |
| 18-Jul-19 | The Tom Eaton Flavours Trust | Supplier | F69200 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | STAFF DEVELOPMENT AND TRAINING | 12,070.90 |
| 18-Jul-19 | Thomas Arnold Primary School | Local Authority Services | F61860 | PRIMARY SCHOOL - ARP PROVISION | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 141,176.67 |
| 18-Jul-19 | Thomas Arnold Primary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 18,799.25 |
| 18-Jul-19 | Thomas Arnold Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 112,049.83 |
| 18-Jul-19 | Thomas Arnold Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 1153,533.24 |
| 18-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F14300 | POLICY & PARTICIPATION | VALENCE HOUSE MUSEUM | CULTURE & RECREATION | CATERING AND VENDING SUPPLIES | 3317.30 |
| 18-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F14300 | POLICY & PARTICIPATION | VALENCE HOUSE MUSEUM | CULTURE & RECREATION | CATERING AND VENDING SUPPLIES | 1750.47 |
| 18-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F14300 | POLICY & PARTICIPATION | VALENCE HOUSE MUSEUM | CULTURE & RECREATION | CATERING AND VENDING SUPPLIES | 1278.61 |
| 18-Jul-19 | Tilbury Contracts Ltd | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPTATIONS | CARE & SUPPORT | DISABILITIES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 12,595.00 |
| 18-Jul-19 | Time Medical | Commercial Supplier | F19920 | LAW GOVERNANCE & HR | SOCIAL CARE WORKFORCE DEVELOPMENT TEAM | LAW & GOVERNANCE | AGENCY STAFF | 15,254.05 |
| 18-Jul-19 | Timeplan Education Group Ltd | Commercial Supplier | F60720 | HOME TUITION SERVICE | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | 11,254.05 |
| 18-Jul-19 | Timeplan Education Group Ltd | Commercial Supplier | F60720 | HOME TUITION SERVICE | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | 11,254.05 |
| 18-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | 1780.00 |
| 18-Jul-19 | Tradition (UK) Ltd | Commercial Supplier | F21440 | TREASURY AND PENSIONS | CORE | FINANCE | PROFESSIONAL SERVICES - GENERAL | 11,178.09 |
| 18-Jul-19 | Trinity School | Local Authority Services | F61940 | SPECIAL SCHOOL FUNDING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 155,419.68 |
| 18-Jul-19 | Trinity School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | 113,861.75 |
| 18-Jul-19 | Trinity School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 19,403.35 |
| 18-Jul-19 | Trinity School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | 126,805.11 |
| 18-Jul-19 | Trinity School | Local Authority Services | F12400 | HIGH NEEDS TOP UPS - POST 16 | DEDICATED SCHOOLS GRANT | HIGH NEEDS | SCHOOLS - TRANSFER PAYMENT | 151,866.50 |
| 18-Jul-19 | Tipod Partners | Commercial Supplier | F15400 | DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | STAFF OTHER EXPENSES | 11,478.93 |
| 18-Jul-19 | Tipod Partners | Commercial Supplier | F15400 | DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | STAFF OTHER EXPENSES | 12,948.77 |
| 18-Jul-19 | Tipod Partners | Commercial Supplier | F15400 | DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | STAFF OTHER EXPENSES | 1474.92 |

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| 19-Jul-19 | Henry Green Primary School | Local Authority Services | F0000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | | 93,008.50 |
| 19-Jul-19 | Henry Green Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | | 1,158,677.87 |
| 19-Jul-19 | Henry Green Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | | 19,990.97 |
| 19-Jul-19 | John Burke Associates | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | BE FIRST | CONSULTANCY FEES | | 62,350.00 |
| 19-Jul-19 | Kelwell Care Ltd | Commercial Supplier | F16240 | CARE & SUPPORT | CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | | 2275.70 |
| 19-Jul-19 | Kelwell Care Ltd | Commercial Supplier | F16240 | CARE MANAGEMENT S20 LAC | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 6768.50 |
| 19-Jul-19 | Kent House School (PIC) Priory | Supplier | F60000 | SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 3350.00 |
| 19-Jul-19 | Kirkman & Jourdain Ltd | Commercial Supplier | F10660 | KALLAR LODGE | CARE & SUPPORT | ADULTS CARE & SUPPORT | | 43,395.00 |
| 19-Jul-19 | Lextox | Commercial Supplier | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 1395.96 |
| 19-Jul-19 | London Fire & Emergency Planning Authority | Local Authority Services | F61780 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | | 3338.95 |
| 19-Jul-19 | London Teaching Pool | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 6800.00 |
| 19-Jul-19 | London Teaching Pool | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 6560.00 |
| 19-Jul-19 | Mara Zsigmond | Commercial Supplier | F16240 | CARE & SUPPORT | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 11,000.00 |
| 19-Jul-19 | Mums on a Mission | Voluntary Organisation | F23270 | PARTICIPATION & ENGAGEMENT | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 22,000.00 |
| 19-Jul-19 | NETPEX | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | STRATEGY & PROGRAMMES | | 610,000.00 |
| 19-Jul-19 | NETPEX | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 11,207.20 |
| 19-Jul-19 | Nurturing Minds | Commercial Supplier | F60920 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 63,621.60 |
| 19-Jul-19 | Orford UK Ltd | Commercial Supplier | F11580 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | CHILDRENS CARE & SUPPORT | | 11,000.00 |
| 19-Jul-19 | Outlook Care | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | | 251.94 |
| 19-Jul-19 | Outlook Care | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 6394.28 |
| 19-Jul-19 | Preferred Living Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | ADULTS CARE & SUPPORT | | 531.43 |
| 19-Jul-19 | Preferred Living Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 11,264.29 |
| 19-Jul-19 | Preferred Living Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 11,264.29 |
| 19-Jul-19 | Premier Training Network | Commercial Supplier | F60800 | ERKENWALD CAMPUS | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 11,264.29 |
| 19-Jul-19 | Purdy Contracts Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | | 630.00 |
| 19-Jul-19 | Purdy Contracts Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | | 11,794.00 |
| 19-Jul-19 | Riverside School (Partnership Learning Trust) | Local Authority Services | F61940 | DEDICATED SCHOOLS FUNDING | DEDICATED SCHOOLS GRANT | CHILDRENS CARE & SUPPORT | | 11,449.00 |
| 19-Jul-19 | Riverside Primary School (Partnership Learning Trust) | Local Authority Services | F62020 | HIGH NEEDS BLOCK | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 54,000.00 |
| 19-Jul-19 | Saint Vincents Rc Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | | 80,907.62 |
| 19-Jul-19 | Saint Vincents Rc Primary School | Local Authority Services | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | | 54,309.98 |
| 19-Jul-19 | Sandwich Productions | Supplier | F15800 | FIEN TO PRINT | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | | 11,000.00 |
| 19-Jul-19 | St Christophers Fellowship | Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 33,210.67 |
| 19-Jul-19 | St Christophers Fellowship | Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 13,050.09 |
| 19-Jul-19 | Redacted | Direct Payments | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | | 6676.74 |
| 19-Jul-19 | Sycamore Trust | Voluntary Organisation | F15240 | CARE MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 1368.05 |
| 19-Jul-19 | Sycamore Trust | Voluntary Organisation | F15240 | CARE MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | COURT COSTS | | 329.40 |
| 19-Jul-19 | T J Ball & Co | Commercial Supplier | F50900 | SUPPORT SERVICES | HRA | HOUSING AND NEIGHBOURHOODS | | 1752.14 |
| 19-Jul-19 | The James Cambell Primary School | Local Authority Services | F61860 | PRIMARY SCHOOL - ARP PROVISION | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 1,187,500.00 |
| 19-Jul-19 | The Sydney Russell School TIA Partnership Learning Trust | Local Authority Services | F61940 | SPECIAL SCHOOL FUNDING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 448,500.00 |
| 19-Jul-19 | The Sydney Russell School TIA Partnership Learning Trust | Local Authority Services | F61900 | SECONDARY SCHOOL - ARP PROVISION | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 16,127.50 |
| 19-Jul-19 | The Sydney Russell School TIA Partnership Learning Trust | Local Authority Services | F62020 | HIGH NEEDS BLOCK | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 286,000.00 |
| 19-Jul-19 | Uk Fostering Ltd | Commercial Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 63,150.00 |
| 19-Jul-19 | Uk Fostering Ltd | Commercial Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 15,142.90 |
| 19-Jul-19 | Warren Junior School | Supplier | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | | 1,618,723.22 |
| 19-Jul-19 | Warren Junior School | Supplier | F61980 | SCHOOLS BLOCK | DEDICATED SCHOOLS GRANT | SCHOOLS - FUNDING | | 11,515.73 |
| 19-Jul-19 | Warren Junior School | Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | | 99,288.75 |
| 19-Jul-19 | Welfare Fostering Services Ltd | Commercial Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 33,066.43 |
| 19-Jul-19 | Welfare Fostering Services Ltd | Commercial Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 33,066.43 |
| 19-Jul-19 | Welfare Fostering Services Ltd | Commercial Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 33,066.43 |
| 19-Jul-19 | Welfare Fostering Services Ltd | Commercial Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 11,064.00 |
| 19-Jul-19 | Welfare Fostering Services Ltd | Commercial Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 55,468.57 |
| 19-Jul-19 | Willis Palmer | Legal Services | F16240 | CARE MANAGEMENT S20 LAC | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 5589.00 |
| 22-Jul-19 | 1st Staff Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | | 6590.00 |
| 22-Jul-19 | 1st Staff Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | | 5950.00 |
| 22-Jul-19 | 1st Steps Day Nursery | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | GENERAL CONTINGENCY | | 22,728.50 |
| 22-Jul-19 | 1st Steps Day Nursery | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | | 112,693.60 |
| 22-Jul-19 | A & C Mealing | Commercial Supplier | F19160 | SCHOOL IMPROVEMENT COMMISSIONING | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | | 62,660.00 |
| 22-Jul-19 | A Pamphilon & Sons Ltd | Commercial Supplier | F27560 | HIGHWAYS & HRA GROUND MAINTENANCE | MY PLACE | PUBLIC REALM | | 3398.26 |
| 22-Jul-19 | Abc Pre-School | Commercial Supplier | F60160 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 25,399.67 |
| 22-Jul-19 | Abc Pre-School | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 67,880.85 |
| 22-Jul-19 | Adesco UK Ltd | Commercial Supplier | F29460 | CORPORATE | CORPORATE | AGENCY STAFF | | 1,261,251.94 |
| 22-Jul-19 | Alamiah Pre-School | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 46,439.14 |
| 22-Jul-19 | Alvin Rose Pharmacy | NHS/Medical Bodies | F13290 | PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES | SDI COMMISSIONING | ADULTS COMMISSIONING | | 2282.40 |
| 22-Jul-19 | Ann Dream | Supplier | F60160 | CULTURE & RECREATION | F14470 | CULTURE & RECREATION | | 2450.00 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 2258.63 |
| 22-Jul-19 | Askes and Hots Library Services Ltd | Commercial Supplier | F14540 | UNIVERSAL LIBRARIES | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | | 3385.29 |
| 22-Jul-19 | Atos Wordline (UK) Ltd | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | | 2725.00 |
| 22-Jul-19 | Avado Learning Ltd Tia Home Learning Collee | Commercial Supplier | F21520 | SERVICE TEAMS FINANCE | CORE | FINANCE | | 1842.50 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 11,107.00 |
| 22-Jul-19 | Redacted | Non Commercial EXP | F16040 | ADOPTION TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 6809.96 |
| 22-Jul-19 | Banner Group Limited | Commercial Supplier | F31009 | CLEANING SERVICE - BUTLER COURT | BD CORPORATE CLEANING LTD | BD CORPORATE CLEANING | | 1294.98 |
| 22-Jul-19 | Banner Group Limited | Commercial Supplier | F20530 | CATERING - SOUTHWOOD PRIMARY | BD TOGETHER | BD TOGETHER CATERING | | 3302.54 |
| 22-Jul-19 | Barking & Dagenham Citizen's Advice Bureau | Voluntary Organisation | F17540 | COMMUNITY SOLUTIONS | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | | 64,227.65 |
| 22-Jul-19 | Barking & Dagenham Citizen's Advice Bureau | Voluntary Organisation | F17540 | INTERVENTION SERVICES | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | | 19,959.00 |
| 22-Jul-19 | Barking & Dagenham Citizen's Advice Bureau | Voluntary Organisation | F17540 | INTERVENTION SERVICES | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | | 110,262.00 |
| 22-Jul-19 | Barney Bears Nursery | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 62,648.25 |
| 22-Jul-19 | Barney Bears Nursery | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 111,927.25 |
| 22-Jul-19 | Beacon Pre-School | Commercial Supplier | F60160 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 12,186.75 |
| 22-Jul-19 | Beacon Pre-School | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 11,113.75 |
| 22-Jul-19 | Becontree Primary School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 113,894.20 |
| 22-Jul-19 | Blanche Neville School | Local Authority Services | F60000 | SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 110,302.38 |
| 22-Jul-19 | Blanche Neville School | Local Authority Services | F60000 | SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 110,302.38 |
| 22-Jul-19 | Calvary Greenfields Day Nursery | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 11,326.00 |
| 22-Jul-19 | Calvary Greenfields Day Nursery | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 110,424.11 |
| 22-Jul-19 | Care 2 Share 1 Ltd | Commercial Supplier | F15840 | FAMILY ASSESSMENT UNITS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 14,392.68 |
| 22-Jul-19 | Care 2 Share 1 Ltd | Commercial Supplier | F15840 | FAMILY ASSESSMENT UNITS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | | 6850.00 |
| 22-Jul-19 | Care Support | Commercial Supplier | F12900 | COMMISSIONED SERVICES - OLDER PEOPLE | SDI COMMISSIONING | ADULTS COMMISSIONING | | 2,000.00 |
| 22-Jul-19 | Cedar Housing Solutions Ltd | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 4463.50 |
| 22-Jul-19 | Cedar Housing Solutions Ltd | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | | 12,465.00 |
| 22-Jul-19 | Centre Academy London | Commercial Supplier | F60040 | HIGH NEEDS TOP UPS - OB | DEDICATED SCHOOLS GRANT | HIGH NEEDS | | 62,500.00 |
| 22-Jul-19 | Chesham Health Nursery | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 113,927.25 |
| 22-Jul-19 | Chesham Health Nursery | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 13,852.00 |
| 22-Jul-19 | Chesham Health Nursery | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 112,051.00 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 18,185.50 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 227,340.20 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 111,315.25 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 220,801.52 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 116,346.10 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 60,018.75 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 115,630.00 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 15,296.50 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 117,853.18 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 67,704.00 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 115,882.48 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 69,148.50 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 14,515.00 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 65,138.10 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 111,315.25 |
| 22-Jul-19 | Chestnut Nursery School Ltd | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 11,315.25 |
| 22-Jul-19 | Chilwell Afterschool Services St Johns | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 11,315.25 |
| 22-Jul-19 | Chilwell Afterschool Services St Johns | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 15,882.00 |
| 22-Jul-19 | Chilwell Pre-School | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 65,882.00 |
| 22-Jul-19 | Chilwell Pre-School | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 12,648.25 |
| 22-Jul-19 | Chilwell Pre-School | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 13,150.00 |
| 22-Jul-19 | Chilwell Pre-School | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 11,926.00 |
| 22-Jul-19 | Chilwell Pre-School | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 12,420.28 |
| 22-Jul-19 | College Driving School | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | | 67,150.00 |
| 22-Jul-19 | Community Products (UK) Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 62,635.00 |
| 22-Jul-19 | Comerstone Academy Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | | 1963.00 |

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| 22-Jul-19 | Cornestone Academy Ltd | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | 6272.30 |
| 22-Jul-19 | Crowned Kids Nursery | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £1,685.25 |
| 22-Jul-19 | Crowned Kids Nursery | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £5,595.47 |
| 22-Jul-19 | Cumbertland School | Local Authority Services | F19570 | LAC PUPIL PREMIUM | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PRIVATE CONTRACTORS PAYMENT - OTHER | £400.00 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £1,172.25 |
| 22-Jul-19 | Deluxe Healthcare Services Ltd | Local Authority Services | F16440 | OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT | CARE & SUPPORT | DSG - EARLY YEARS | DISABILITIES | £7,160.00 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £1,377.72 |
| 22-Jul-19 | Dorothy Barley Infants School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £20,715.75 |
| 22-Jul-19 | Eastbury Primary School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £20,841.30 |
| 22-Jul-19 | Elevate East London | Commercial Supplier | F25250 | CORPORATE BS | CORPORATE CAPITAL | DSG - EARLY YEARS | CAPITAL OUTLAY | £18,154.75 |
| 22-Jul-19 | Elevate East London | Commercial Supplier | F25250 | CORPORATE BS | CORPORATE CAPITAL | DSG - EARLY YEARS | TRANSFORMATION | £983.75 |
| 22-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | DSG - EARLY YEARS | CAPITAL OUTLAY | £4,495.50 |
| 22-Jul-19 | Elevate East London | Commercial Supplier | F25250 | CORPORATE BS | CORPORATE CAPITAL | DSG - EARLY YEARS | CAPITAL OUTLAY | £1,650.00 |
| 22-Jul-19 | Elevate East London | Commercial Supplier | F23400 | CORPORATE BS | CORPORATE CAPITAL | DSG - EARLY YEARS | TRANSFORMATION | £2,926.00 |
| 22-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | DSG - EARLY YEARS | ELEVATE CONTRACT | £2,340.00 |
| 22-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | DSG - EARLY YEARS | CAPITAL OUTLAY | £2,943.50 |
| 22-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | DSG - EARLY YEARS | CAPITAL OUTLAY | £591.50 |
| 22-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | DSG - EARLY YEARS | CAPITAL OUTLAY | £4,708.00 |
| 22-Jul-19 | Elm Lane Day Nursery | Commercial Supplier | F23200 | ON STREET PARKING AND ENFORCEMENT | ENFORCEMENT | DSG - EARLY YEARS | ICT MAINTENANCE AND SUPPORT | £750.00 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £448.20 |
| 22-Jul-19 | Eljay Industrial Chemicals | Commercial Supplier | F29440 | PASSENGER TRANSPORT - GENERAL | MY PLACE | DSG - EARLY YEARS | PROFESSIONAL SERVICES - GENERAL | £500.00 |
| 22-Jul-19 | Eljay Industrial Chemicals | Commercial Supplier | F29440 | PASSENGER TRANSPORT - GENERAL | MY PLACE | DSG - EARLY YEARS | PROFESSIONAL SERVICES - GENERAL | £500.00 |
| 22-Jul-19 | Eljay Industrial Chemicals | Commercial Supplier | F29440 | PASSENGER TRANSPORT - GENERAL | MY PLACE | DSG - EARLY YEARS | PROFESSIONAL SERVICES - GENERAL | £500.00 |
| 22-Jul-19 | Elm Lane Day Nursery | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PROFESSIONAL SERVICES - GENERAL | £5,611.25 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £7,707.15 |
| 22-Jul-19 | Event Fire Solutions | Commercial Supplier | F14460 | POLICY & PARTICIPATION | COMMUNITY EVENTS | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £342.54 |
| 22-Jul-19 | Fire Integrity LLP | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | DSG - EARLY YEARS | EVENTS | £400.00 |
| 22-Jul-19 | Fire Elm Primary School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | CAPITAL OUTLAY | £2,714.00 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £600.21 |
| 22-Jul-19 | Furze Infant School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £22,275.00 |
| 22-Jul-19 | Gatby Sanderson Ltd | Commercial Supplier | F19960 | CHILD PROTECTION AND REVIEW SERVICE | SDI COMMISSIONING | CHILDRENS COMMISSIONING | CONSULTANCY FEES | £1,920.00 |
| 22-Jul-19 | Gateways Qualifications | Commercial Supplier | F18120 | ADULT COLLEGE | ADULT COLLEGE | WORK & SKILLS | EXAM FEES | £768.00 |
| 22-Jul-19 | Gateways Qualifications | Commercial Supplier | F18120 | ADULT COLLEGE | ADULT COLLEGE | WORK & SKILLS | EXAM FEES | £340.00 |
| 22-Jul-19 | George Carey Church of England Primary School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £16,483.50 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £996.60 |
| 22-Jul-19 | Godwin Primary School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £15,911.10 |
| 22-Jul-19 | Goodson Brothers Ltd vs Talait Pharmacy | NHS Medical Bodies | F13250 | PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES | SDI COMMISSIONING | ADULTS COMMISSIONING | EXAM FEES | £313.50 |
| 22-Jul-19 | Goresbrook School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £12,600.00 |
| 22-Jul-19 | Griffin Primary School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £15,687.00 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £1,107.00 |
| 22-Jul-19 | Harmony House | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £8,667.00 |
| 22-Jul-19 | Harmony House | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £23,445.00 |
| 22-Jul-19 | Harmony House | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £5,296.50 |
| 22-Jul-19 | Harmony House | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £18,512.73 |
| 22-Jul-19 | Help Handz Ltd | Commercial Supplier | F29440 | PASSENGER TRANSPORT - GENERAL | MY PLACE | DSG - EARLY YEARS | PROFESSIONAL SERVICES - GENERAL | £4,614.00 |
| 22-Jul-19 | Heritage Day Nursery | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £5,326.60 |
| 22-Jul-19 | Heritage Day Nursery | Commercial Supplier | F60160 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £1,685.25 |
| 22-Jul-19 | Heritage Day Nursery | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £5,805.00 |
| 22-Jul-19 | Hope Worldwide | Commercial Supplier | F50100 | EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS | COMMUNITY SOLUTIONS | ELHP | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,040.00 |
| 22-Jul-19 | Hunters Hall Primary | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £13,500.00 |
| 22-Jul-19 | Infant Education | Commercial Supplier | F60160 | EDUCATION, YOUTH & CHILDCARE | FAC PUPIL PREMIUM | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | £1,440.00 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £461.70 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £696.60 |
| 22-Jul-19 | John Perry Primary School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £11,559.60 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £311.94 |
| 22-Jul-19 | Kelwell Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £273.93 |
| 22-Jul-19 | Kelwell Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £273.93 |
| 22-Jul-19 | Kiddies Lounge Preschool Day Nursery | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £3,852.00 |
| 22-Jul-19 | Kiddies Lounge Preschool Day Nursery | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £8,452.08 |
| 22-Jul-19 | Kidzandcare Nursery | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £4,982.00 |
| 22-Jul-19 | Kidzland Daycare Nursery | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £11,724.21 |
| 22-Jul-19 | Kinder Kapers Too | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £7,944.75 |
| 22-Jul-19 | Kinder Kapers Too | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £18,943.56 |
| 22-Jul-19 | Kristina Dignimate | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £1,685.25 |
| 22-Jul-19 | Kristina Dignimate | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £4,220.00 |
| 22-Jul-19 | L C Enegy | Commercial Supplier | F27560 | HIGHWAYS & HRA GROUND MAINTENANCE | MY PLACE | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £776.16 |
| 22-Jul-19 | Redacted | Carens | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £467.10 |
| 22-Jul-19 | Lets Play Playgroup | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £2,648.25 |
| 22-Jul-19 | Lets Play Playgroup | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £5,415.00 |
| 22-Jul-19 | Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £2,572.00 |
| 22-Jul-19 | Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £16,130.52 |
| 22-Jul-19 | London Early Years Foundation | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £7,516.25 |
| 22-Jul-19 | London Early Years Foundation | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £6,018.75 |
| 22-Jul-19 | London Early Years Foundation | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £5,537.00 |
| 22-Jul-19 | London Early Years Foundation | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £15,852.48 |
| 22-Jul-19 | London Early Years Foundation | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £2,407.50 |
| 22-Jul-19 | London Early Years Foundation | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £10,851.48 |
| 22-Jul-19 | London Early Years Foundation | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £3,611.25 |
| 22-Jul-19 | London Early Years Foundation | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £5,250.00 |
| 22-Jul-19 | London Early Years Foundation | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £17,364.93 |
| 22-Jul-19 | London Early Years Foundation | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £1,605.00 |
| 22-Jul-19 | London Early Years Foundation | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £2,043.36 |
| 22-Jul-19 | London Early Years Foundation | Commercial Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £18,568.44 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £865.28 |
| 22-Jul-19 | Malcolm Barnett | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,200.00 |
| 22-Jul-19 | Manor Infants School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £16,162.20 |
| 22-Jul-19 | Manor Infants School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £27,896.40 |
| 22-Jul-19 | Manpower Direct Ltd | Commercial Supplier | F60320 | LANDROD SERVICES AREA A | MY PLACE | MY PLACE | SECURITY OF PREMISES | £1,946.92 |
| 22-Jul-19 | Manpower Direct Ltd | Commercial Supplier | F26160 | BROCKLEBANK | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | SECURITY OF PREMISES | £12,850.88 |
| 22-Jul-19 | Manpower Direct Ltd | Commercial Supplier | F12060 | CCTV & CONTRACT SECURITY | LAW, GOVERNANCE & HR | ENFORCEMENT | SECURITY SERVICES (EXCLUDING PREMISES) | £2,932.45 |
| 22-Jul-19 | Marks Gate Infants | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £9,450.00 |
| 22-Jul-19 | Marin Green School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £10,914.75 |
| 22-Jul-19 | Martin & Co Lettings Southend | Commercial Supplier | F60160 | COMMUNITY SOLUTIONS | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,530.00 |
| 22-Jul-19 | Mavespark Primary School | Supplier | F60040 | HIGH NEEDS TOP UPS - OB | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PROFESSIONAL SERVICES - GENERAL | £5,288.00 |
| 22-Jul-19 | Monteagle Primary School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £17,703.90 |
| 22-Jul-19 | Montessor & Me Nursery | Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £2,407.50 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £7,233.30 |
| 22-Jul-19 | Morning Star Nursery School | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | GENERAL CONTINGENCY | £722.25 |
| 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 | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £543.66 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £467.10 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £464.40 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £464.40 |
| 22-Jul-19 | NCFE | Commercial Supplier | F18120 | ADULT COLLEGE | COMMUNITY SOLUTIONS | WORK & SKILLS | EXAM FEES | £1,261.00 |
| 22-Jul-19 | Newlyn Plc | Commercial Supplier | F23280 | PROPERTY SERVICES - COMMERCIAL PORTFOLIO | MY PLACE | MY PLACE | PROFESSIONAL SERVICES - GENERAL | £679.04 |
| 22-Jul-19 | Northwood Ltd | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,850.00 |
| 22-Jul-19 | Northwood Ltd | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £4,000.00 |
| 22-Jul-19 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £638.37 |
| 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 | Redacted | Supplier | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £896.40 |
| 22-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,274.40 |
| 22-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,189.08 |
| 22-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 22-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,165.50 |
| 22-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 22-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,152.90 |
| 22-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 22-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £597.80 |
| 22-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |

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| 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 | William Bellamy Primary School | Local Authority Services | F60160 | NURSERY EDUCATION | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £19,496.70 |
| 22-Jul-19 | William White Meats Ltd | Commercial Supplier | F20670 | CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £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 | £993.27 |
| 22-Jul-19 | William White Meats Ltd | Commercial Supplier | F20250 | CATERING - FIVE ELMS | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £1,254.19 |
| 22-Jul-19 | William White Meats Ltd | Commercial Supplier | F20270 | CATERING - GASCOIGNE PRIMARY | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £1,877.72 |
| 22-Jul-19 | William White Meats Ltd | Commercial Supplier | F20310 | CATERING - HUNTERS HALL PRIMARY | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £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 | Zeta Homes | Commercial Supplier | F20460 | CATERING - RADING PRIMARY | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £1,576.29 |
| 23-Jul-19 | Access & Lock Ltd | Commercial Supplier | F60760 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £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 | ACL Electrical Ltd | Commercial Supplier | F22200 | TOWN HALL OFFICES | MY PLACE | MY PLACE | BUILDING ALTERATIONS AND MATERIALS | £2,916.00 |
| 23-Jul-19 | ACL Electrical Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £1,090.00 |
| 23-Jul-19 | 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 | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £481.46 |
| 23-Jul-19 | Alma Care UK Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £481.46 |
| 23-Jul-19 | Alzhemers Society | Supplier | F13060 | ADULTS CARE AND SUPPORT (COMMISSIONING) | SDI COMMISSIONING | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,777.50 |
| 23-Jul-19 | Avanti Architects | Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £41,500.00 |
| 23-Jul-19 | Axiss Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £360.00 |
| 23-Jul-19 | Axiss Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £360.00 |
| 23-Jul-19 | Axiss Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £480.00 |
| 23-Jul-19 | Axiss Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £480.00 |
| 23-Jul-19 | Axiss Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £360.00 |
| 23-Jul-19 | Axiss Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £480.00 |
| 23-Jul-19 | Axiss Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £480.00 |
| 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 | Benhamx Kitchens and Joinery Ltd | Commercial Supplier | F54140 | RESPONSIVE | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £4,871.18 |
| 23-Jul-19 | Big Yellow Self Storage | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,423.38 |
| 23-Jul-19 | Box Up Crime | Commercial Supplier | F17800 | ERKENWALD CAMPUS | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £592.20 |
| 23-Jul-19 | BR&Kfire Ltd | Supplier | F61180 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £480.00 |
| 23-Jul-19 | BR&Kfire Ltd | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £1,045.20 |
| 23-Jul-19 | Castell Howell Ltd | Commercial Supplier | F19320 | TREWERN OUTDOOR EDUCATION CENTRE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | CATERING AND VENDING SUPPLIES | £272.20 |
| 23-Jul-19 | Civic Engineers Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £50,000.00 |
| 23-Jul-19 | Concordia Health Ltd | Commercial Supplier | F13300 | SEXUAL HEALTH | PUBLIC HEALTH | 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 Anif | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | £1,063.13 |
| 23-Jul-19 | Dr G S Kalkat | NHS/Medical Bodies | F13290 | PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES | SDI COMMISSIONING | ADULTS COMMISSIONING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £1,400.00 |
| 23-Jul-19 | Elevate East London | Commercial Supplier | F13300 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £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 | Essex Care Consortium Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £200,116.00 |
| 23-Jul-19 | Everyone Active | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £48,460.50 |
| 23-Jul-19 | Everyone Active | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £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 | Finn Business Media Ltd | Commercial Supplier | F60800 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | HIGH NEEDS | STAFF DEVELOPMENT AND TRAINING | £259.98 |
| 23-Jul-19 | Hertfordshire County Council | Local Authority Services | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £558.90 |
| 23-Jul-19 | Horizon Teachers | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £575.00 |
| 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 Blacktholy | Commercial Supplier | F54140 | RESPONSIVE | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £4,649.00 |
| 23-Jul-19 | John Quince | NHS/Medical Bodies | F20200 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £547.20 |
| 23-Jul-19 | Redacted | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £400.00 |
| 23-Jul-19 | Redacted | Direct Payments | F16440 | OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT | CARE & SUPPORT | DISABILITIES | PUBLIC TRANSPORT FOR CLIENTS | £302.82 |
| 23-Jul-19 | Laburnum Health Centre | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | £1,098.72 |
| 23-Jul-19 | Leeds City Council | Commercial Supplier | F25400 | 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 | F14340 | ARCHIVIST | POLICY & PARTICIPATION | CULTURE & RECREATION | VEHICLE HIRE | £323.00 |
| 23-Jul-19 | London Teaching Pool | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £550.00 |
| 23-Jul-19 | London Technica Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £1,000.00 |
| 23-Jul-19 | Mace Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £2,838.00 |
| 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 | Mace Ltd | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | BE FIRST | BE FIRST | CONSULTANCY FEES | £13,500.00 |
| 23-Jul-19 | Mace Ltd | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | BE FIRST | BE FIRST | CONSULTANCY FEES | £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 | £5,700.00 |
| 23-Jul-19 | Redacted | Direct Payments | F10400 | SUPPORT WITH MEMORY AND COGNITION | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £2,238.60 |
| 23-Jul-19 | Marlborough Surfacing Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £17,080.00 |
| 23-Jul-19 | Marlborough Surfacing Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £11,410.41 |
| 23-Jul-19 | Medequip Assistive Technology | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPCTIONS | CARE & SUPPORT | DISABILITIES | HIRE - EQUIPMENT FURNITURE AND MATERIALS | £28,784.92 |
| 23-Jul-19 | Medequip Assistive Technology | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPCTIONS | CARE & SUPPORT | DISABILITIES | HIRE - EQUIPMENT FURNITURE AND MATERIALS | £1,095.32 |
| 23-Jul-19 | Mt Bee Removals | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £360.00 |
| 23-Jul-19 | Mt Bee Removals | Legal Services | F15040 | LAW, GOVERNANCE & HR | FINANCIAL INVESTIGATION | ENFORCEMENT | CONSULTANCY FEES | £300.00 |
| 23-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,130.50 |
| 23-Jul-19 | Redacted | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £650.00 |
| 23-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,164.46 |
| 23-Jul-19 | Oocuum Ltd | Commercial Supplier | F16800 | FOSTERING TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £390.00 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,195.60 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Paradigm Consultancy | Commercial Supplier | F15040 | ASSESSMENTS TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | CONSULTANCY FEES | £1,494.50 |
| 23-Jul-19 | Partnership London Scott | Local Authority Services | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | STAFF DEVELOPMENT AND TRAINING | £4,500.00 |
| 23-Jul-19 | Post Office Ltd Payout | Commercial Supplier | F26250 | TRIAGE SERVICES | COMMUNITY SOLUTIONS | SUPPORT 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 | Provis Contracts Ltd | Commercial Supplier | F54140 | RESPONSIVE | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,095.00 |
| 23-Jul-19 | Qualcheck Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £800.00 |
| 23-Jul-19 | RM Education Ltd | Commercial Supplier | F60800 | ERKENWALD CAMPUS | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £5,370.00 |
| 23-Jul-19 | Rosemont Care Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £14,069.13 |

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|-----------|---|--------------------------|--------|---|------------------------------|------------------------------|--|-------------|
| 23-Jul-19 | Rosemont Care Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £75,541.71 |
| 23-Jul-19 | Royal Mail Group Pic | Commercial Supplier | F25080 | ELECTORAL REGISTRATION | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | POSTAGE AND COURIER SERVICES | £288.43 |
| 23-Jul-19 | Redacted | Direct Payments | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £607.62 |
| 23-Jul-19 | Sapphire Consultancy Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | CONSULTANCY FEES | £3,900.00 |
| 23-Jul-19 | Senior Surveys UK Ltd | Commercial Supplier | F21110 | BE FIRST FEASIBILITIES | BE FIRST | BE FIRST | CONSULTANCY FEES | £3,350.00 |
| 23-Jul-19 | Simone Planey | 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 | Specialist Psychology Associates Ltd | Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | COURT COSTS | £5,171.23 |
| 23-Jul-19 | Squidb Group Ltd | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | BE FIRST | BE FIRST | CONSULTANCY FEES | £13,776.36 |
| 23-Jul-19 | St Margos | Commercial Supplier | F21360 | EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS | COMMUNITY SOLUTIONS | ELDV | PRIVATE CONTRACTORS PAYMENT - OTHER | £22,253.00 |
| 23-Jul-19 | Sugarmen Group Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £645.00 |
| 23-Jul-19 | Sugarmen Group Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £584.75 |
| 23-Jul-19 | Sugarmen Group Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | 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 | ECONOMIC DEVELOPMENT TEAM | BE FIRST | BE FIRST | CONSULTANCY FEES | £2,812.50 |
| 23-Jul-19 | The Oyster Partnership Ltd | Commercial Supplier | F20100 | ECONOMIC DEVELOPMENT TEAM | BE FIRST | BE FIRST | CONSULTANCY FEES | £2,812.50 |
| 23-Jul-19 | Travis Perkins Trading Co Ltd | Commercial Supplier | F54140 | RESPONSIVE | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £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 | VG Social Care Ltd | Commercial Supplier | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,680.90 |
| 23-Jul-19 | White Arklester AB | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £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 | Williams Coaches | Commercial Supplier | F19320 | TREWERN OUTDOOR EDUCATION CENTRE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | OTHER VEHICLE COSTS | £1,400.00 |
| 24-Jul-19 | Active Informatics Ltd | Commercial Supplier | F21360 | EMPLOYMENT & SKILLS | COMMUNITY SOLUTIONS | WORK & SKILLS | PROFESSIONAL SERVICES - GENERAL | £3,866.62 |
| 24-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21440 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £500.00 |
| 24-Jul-19 | Anglian Water Business National | Commercial Supplier | F21440 | TREASURY AND PENSIONS | CORE | FINANCE | AGENCY STAFF | £3,096.90 |
| 24-Jul-19 | Anglian Water Business National | Commercial Supplier | F17280 | EARLY YEARS AND CHILDCARE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | WATER AND SEWERAGE | £4,635.74 |
| 24-Jul-19 | Anglian Water Business National | Commercial Supplier | F28440 | PARKS CENTRAL ITEMS | MY PLACE | PUBLIC REALM | WATER AND SEWERAGE | £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 | £8,198.54 |
| 24-Jul-19 | Anglian Water Business National | Commercial Supplier | F28480 | BARKING PARK | MY PLACE | PUBLIC REALM | WATER AND SEWERAGE | £721.66 |
| 24-Jul-19 | Anglian Water Business National | Commercial Supplier | F26140 | BUTLER COURT - HOSTEL | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | WATER AND SEWERAGE | £38.21 |
| 24-Jul-19 | Anytime Care 2020 | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £13,145.56 |
| 24-Jul-19 | Axis Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £480.00 |
| 24-Jul-19 | Axis Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £360.00 |
| 24-Jul-19 | Axis Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £600.00 |
| 24-Jul-19 | Axis Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £480.00 |
| 24-Jul-19 | Axis Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £480.00 |
| 24-Jul-19 | Axis Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £600.00 |
| 24-Jul-19 | Redacted | Non Commercial EXP | F16040 | ADOPTION TEAM | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | SUBSISTENCE | £469.39 |
| 24-Jul-19 | Beairstak 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 | Bluebird Limited | Commercial Supplier | F10420 | 80 GASCOIGNE ROAD | CARE & SUPPORT | DISABILITIES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £460.00 |
| 24-Jul-19 | By Education Barking Ltd | Commercial Supplier | F19000 | PI EDUCATION | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PRIVATE CONTRACTORS PAYMENT - OTHER | £550,150.04 |
| 24-Jul-19 | Capital Pest Control Services | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £1,100.00 |
| 24-Jul-19 | Chadwell Primary School | Local Authority Services | F60040 | HIGH NEEDS TOP UPS - OB | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £2,644.20 |
| 24-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £2,688.30 |
| 24-Jul-19 | Redacted | Direct Payments | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £2,688.30 |
| 24-Jul-19 | Chipside Ltd | Commercial Supplier | F28160 | OFF STREET PARKING AND ADMINISTRATION | LAW, GOVERNANCE & HR | ENFORCEMENT | PRIVATE CONTRACTORS PAYMENT - OTHER | £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 | ON STREET PARKING AND ENFORCEMENT | LAW, GOVERNANCE & HR | ENFORCEMENT | PRIVATE CONTRACTORS PAYMENT - OTHER | £417.00 |
| 24-Jul-19 | City Electrical Factors Ltd | Commercial Supplier | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL | £1,840.00 |
| 24-Jul-19 | City of London | Commercial Supplier | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,672.23 |
| 24-Jul-19 | CMS Mailing Solutions Ltd | Commercial Supplier | F21680 | CORPORATE BUSINESS SUPPORT | MY PLACE | MY PLACE | PAYMENT TO HEALTH AUTHORITIES | £4,991.93 |
| 24-Jul-19 | Community Products (UK) Ltd | Commercial Supplier | F60200 | EXTENDED OFFER FOR TWO YEARS OLDS | DEDICATED SCHOOLS GRANT | DSO - EARLY YEARS | PRINTING | £760.00 |
| 24-Jul-19 | Community Products (UK) Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,730.00 |
| 24-Jul-19 | Community Products (UK) Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £1,835.00 |
| 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 Via Safe & Together Institute | Commercial Supplier | F19920 | SOCIAL CARE WORKFORCE DEVELOPMENT TEAM | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | STAFF OTHER EXPENSES | £383.89 |
| 24-Jul-19 | Decathlon UK Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £501.45 |
| 24-Jul-19 | Dorothy Barley Junior Academy | Local Authority Services | F06020 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | PRIMARY DOWRY & SEN TRAINING | PROFESSIONAL SERVICES - GENERAL | £2,712.00 |
| 24-Jul-19 | Elevate East London | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £5,890.00 |
| 24-Jul-19 | Elevate East London | Commercial Supplier | F25250 | CORE IMPLEMENTATION | CORE | TRANSFORMATION | CONSULTANCY FEES | £1,650.00 |
| 24-Jul-19 | G W Commercial Equipment Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £2,475.00 |
| 24-Jul-19 | Gibraltar LLP | Commercial Supplier | F27780 | HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS | MY PLACE | MY PLACE | R & M MINOR WORKS | £450.00 |
| 24-Jul-19 | Griha Ltd | Commercial Supplier | F16170 | NRPF ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £10,980.00 |
| 24-Jul-19 | Highway Express Ltd | Commercial Supplier | F16440 | OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT | CARE & SUPPORT | DISABILITIES | DIRECT TRANSPORT | £78,106.15 |
| 24-Jul-19 | Jimmy Lee | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £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 | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £3,653.30 |
| 24-Jul-19 | Kirkman & Jourdain Ltd | Commercial Supplier | F22200 | TOWN HALL OFFICES | MY PLACE | MY PLACE | BUILDING ALTERATIONS AND MATERIALS | £340.00 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F51060 | HOUSING OPERATIONS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £352.88 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F28360 | PARK SPORTS GENERAL | MY PLACE | PUBLIC REALM | ELECTRICITY | £264.48 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F28160 | COMMUNITY SOLUTIONS | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | ELECTRICITY | £964.55 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F16560 | NORTH LOCALITY CENTRES | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | ELECTRICITY | £390.94 |
| 24-Jul-19 | 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 | Laser Energy Supplies | Commercial Supplier | F22160 | ROYCRIFT HOUSE | MY PLACE | MY PLACE | ELECTRICITY | £3,801.30 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F22160 | BOUNDARY ROAD HOSTEL | MY PLACE | MY PLACE | ELECTRICITY | £89,100.00 |
| 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 | Laser Energy Supplies | Commercial Supplier | F28440 | PARKS CENTRAL ITEMS | MY PLACE | PUBLIC REALM | ELECTRICITY | £880.21 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F51060 | HOUSING OPERATIONS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £3,252.09 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F26200 | COMMUNITY SOLUTIONS | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | ELECTRICITY | £1,286.29 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F22320 | 90 STOUR ROAD | MY PLACE | MY PLACE | ELECTRICITY | £1,220.88 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F10540 | HEATHLANDS DAY CENTRE | CARE & SUPPORT | DISABILITIES | ELECTRICITY | £1,198.87 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | ELECTRICITY | £626.40 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F17440 | YOUTH SERVICE MAINTENANCE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | ELECTRICITY | £723.24 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £1,037.40 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F16520 | GASCOIGNE CHILDRENS CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | ELECTRICITY | £626.80 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F51060 | HOUSING OPERATIONS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £671.00 |
| 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 | Laser Energy Supplies | Commercial Supplier | F50460 | SPECIALIST SUPPORT | MY PLACE | MY PLACE | ELECTRICITY | £338.85 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £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 | Laser Energy Supplies | Commercial Supplier | F50460 | SPECIALIST SUPPORT | MY PLACE | MY PLACE | ELECTRICITY | £1,385.26 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F18120 | ADULT COLLEGE | COMMUNITY SOLUTIONS | WORK & SKILLS | ELECTRICITY | £2,179.36 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F22200 | TOWN HALL OFFICES | MY PLACE | MY PLACE | ELECTRICITY | £5,727.23 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F17080 | HEATHWAY CENTRE | CARE & SUPPORT | DISABILITIES | ELECTRICITY | £1,198.35 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F21780 | VACANT LAND & DISPOSAL SITES | MY PLACE | MY PLACE | ELECTRICITY | £258.40 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F27480 | DEPOTS | MY PLACE | MY PLACE | ELECTRICITY | £4,787.68 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F10860 | HOMES - GRAYS COURT | CARE & SUPPORT | ADULTS CARE & SUPPORT | ELECTRICITY | £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 | Laser Energy Supplies | Commercial Supplier | F14740 | VALENCE LIBRARY | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | ELECTRICITY | £298.33 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F14820 | FRAGENHAM LIBRARY | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | ELECTRICITY | £1,753.00 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F14300 | VALENCE HOUSE MUSEUM | POLICY & PARTICIPATION | CULTURE & RECREATION | ELECTRICITY | £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 | COMMUNITY SOLUTIONS | WORK & SKILLS | ELECTRICITY | £885.80 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F13700 | ABBEY SPORTS CENTRE | SDI COMMISSIONING | LEISURE | ELECTRICITY | £386.70 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50460 | SPECIALIST SUPPORT | MY PLACE | MY PLACE | ELECTRICITY | £27,000.00 |
| 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 | Laser Energy Supplies | Commercial Supplier | F51060 | HOUSING OPERATIONS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £2,224.29 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F51060 | HOUSING OPERATIONS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £1,648.01 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £3,012.14 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £1,061.43 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £769.78 |

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| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £1,290.52 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £776.40 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F51060 | HOUSING OPERATIONS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £1,034.15 |
| 24-Jul-19 | 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 | £3,301.35 |
| 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 | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £1,185.97 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50460 | SPECIALIST SUPPORT | MY PLACE | MY PLACE | ELECTRICITY | £668.57 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £1,830.95 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £1,941.53 |
| 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 | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £1,217.54 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £445.62 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F27880 | HIGHWAYS MAINTENANCE – STREET LIGHTING | MY PLACE | MY PLACE | ELECTRICITY | £268.27 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £762.34 |
| 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 CHILDRENS 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 | Laser Energy Supplies | Commercial Supplier | F50460 | SPECIALIST SUPPORT | MY PLACE | MY PLACE | ELECTRICITY | £2,978.52 |
| 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 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £521.70 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £546.22 |
| 24-Jul-19 | 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 | £-328.55 |
| 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 | £-337.60 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F13700 | ABBEY SPORTS CENTRE | SDI COMMISSIONING | LEISURE | ELECTRICITY | £-836.70 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F13700 | ABBEY SPORTS CENTRE | SDI COMMISSIONING | LEISURE | ELECTRICITY | £-1,835.34 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F51060 | HOUSING OPERATIONS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £252.51 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F51060 | HOUSING OPERATIONS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £-496.83 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F51060 | HOUSING OPERATIONS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £-1,241.26 |
| 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 | Laser Energy Supplies | Commercial Supplier | F50460 | SPECIALIST SUPPORT | MY PLACE | MY PLACE | ELECTRICITY | £337.01 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F16840 | LEYS CHILDRENS CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | ELECTRICITY | £509.29 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50700 | ELECTRICAL & GAS | HRA | HOUSING AND NEIGHBOURHOODS | ELECTRICITY | £299.30 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F10660 | KALLAR LODGE | CARE & SUPPORT | ADULTS CARE & SUPPORT | GAS | £1,503.42 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F22200 | 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 | HOUSING AND NEIGHBOURHOODS | GAS | £852.63 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F51060 | HOUSING OPERATIONS | HRA | HOUSING AND NEIGHBOURHOODS | GAS | £992.73 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F51060 | HOUSING OPERATIONS | HRA | HOUSING AND NEIGHBOURHOODS | GAS | £1,145.91 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F22160 | ROYCRAFT HOUSE | MY PLACE | MY PLACE | GAS | £982.45 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F10660 | HOMES - GRAYS COURT | CARE & SUPPORT | ADULTS CARE & SUPPORT | GAS | £546.51 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F14660 | 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 | Laser Energy Supplies | Commercial Supplier | F50460 | SPECIALIST SUPPORT | MY PLACE | MY PLACE | GAS | £1,924.87 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F27520 | FRIZLANDS DEPOT TRANSPORT WORKSHOP | MY PLACE | PUBLIC REALM | GAS | £366.25 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F27520 | FRIZLANDS DEPOT TRANSPORT WORKSHOP | MY PLACE | 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 | £626.03 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F51060 | HOUSING OPERATIONS | HRA | HOUSING AND NEIGHBOURHOODS | GAS | £925.97 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F28360 | PARK SPORTS GENERAL | MY PLACE | PUBLIC REALM | GAS | £472.03 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F28360 | PARK SPORTS GENERAL | MY PLACE | PUBLIC REALM | GAS | £294.05 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F50980 | HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES) | HRA | HOUSING AND NEIGHBOURHOODS | GAS | £490.43 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F19320 | TREVEREN 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 | Laser Energy Supplies | Commercial Supplier | F27880 | HIGHWAYS MAINTENANCE – STREET LIGHTING | MY PLACE | MY PLACE | ELECTRICITY | £22,372.71 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F27880 | HIGHWAYS MAINTENANCE – STREET LIGHTING | MY PLACE | MY PLACE | ELECTRICITY | £18,810.54 |
| 24-Jul-19 | Laser Energy Supplies | Commercial Supplier | F27880 | 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 | Loosee Plan Uk Ltd | Commercial Supplier | F29480 | FLEET MANAGEMENT TEAM | MY PLACE | PUBLIC REALM | VEHICLE LEASAGES | £419.00 |
| 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 | COMMUNITY SOLUTIONS | CAPITAL OUTLAY | CAPITAL OUTLAY | £244,128.98 |
| 24-Jul-19 | Medequip Assistive Technology | Commercial Supplier | F11460 | EQUIPMENT & MINOR ADAPTIONS | CARE & SUPPORT | DISABILITIES | DIRECT PAYMENTS | £10,500.00 |
| 24-Jul-19 | Redacted | Direct Payments | F10300 | SUPPORT SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £340.00 |
| 24-Jul-19 | Montage Primary School | Local Authority Services | F06920 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £2,112.00 |
| 24-Jul-19 | Montage Primary School | Local Authority Services | F29120 | 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 | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | £1,050.00 |
| 24-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | £589.25 |
| 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 | £384.39 |
| 24-Jul-19 | Purdy Contractors Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,787.63 |
| 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 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £480.00 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,248.00 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £864.00 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,200.00 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £831.38 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,000.00 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,200.00 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,215.90 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,344.00 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £960.00 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,008.00 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £842.63 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,200.00 |
| 24-Jul-19 | Recom Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,000.00 |
| 24-Jul-19 | Richard Beddoe | Legal Services | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS 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 | £4,995.00 |
| 24-Jul-19 | Robert Hill | Commercial Supplier | F02030 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | HIGH NEEDS | STAFF OTHER EXPENSES | £2,350.00 |
| 24-Jul-19 | Rodney Primary School | Local Authority Services | F06920 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PROFESSIONAL SERVICES - GENERAL | £2,712.00 |
| 24-Jul-19 | Sandy Brown Associates | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £400.00 |
| 24-Jul-19 | Sease Contract Service Ltd | Commercial Supplier | F54140 | RESPONSIVE | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £20,398.07 |

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| 25-Jul-19 | Primary Products | Supplier | F17280 | EARLY YEARS AND CHILDCARE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £1,068.45 |
| 25-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | £389.50 |
| 25-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | 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 | Protocol Education Ltd | Commercial Supplier | F61450 | DEDICATED SCHOOLS GRANT | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | £584.25 |
| 25-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61440 | EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | £1,287.75 |
| 25-Jul-19 | Protocol Education Ltd | Commercial Supplier | F61440 | EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | AGENCY STAFF | £705.65 |
| 25-Jul-19 | Purdy Contracting Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £920.00 |
| 25-Jul-19 | Radia Consultants Ltd (Dr M Kannabiran) | NHS/Medical Bodies | F12020 | ADULT SAFEGUARDING | SDI COMMISSIONING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £259.00 |
| 25-Jul-19 | Redacted | Direct Payments | F15320 | CARE & SUPPORT | CARE & SUPPORT | DISABILITIES | DISABILITIES | £2,106.29 |
| 25-Jul-19 | Sacred Heart of Mary Girls School Academy | Supplier | F19570 | LAC PUPIL PREMIUM | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PRIVATE CONTRACTORS PAYMENT - OTHER | £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 | Shred It | Commercial Supplier | F22200 | TOWN HALL OFFICES | MY PLACE | MY PLACE | WASTE DISPOSAL COSTS | £275.94 |
| 25-Jul-19 | Shred It | Commercial Supplier | F22200 | TOWN HALL OFFICES | MY PLACE | MY PLACE | WASTE DISPOSAL COSTS | £278.30 |
| 25-Jul-19 | Shred It | Commercial Supplier | F22200 | TOWN HALL OFFICES | MY PLACE | MY PLACE | WASTE DISPOSAL COSTS | £442.26 |
| 25-Jul-19 | Shred It | Commercial Supplier | F22160 | ROYCRAFT HOUSE | MY PLACE | MY PLACE | WASTE DISPOSAL COSTS | £507.40 |
| 25-Jul-19 | Shred It | Commercial Supplier | F22160 | ROYCRAFT HOUSE | MY PLACE | MY PLACE | WASTE DISPOSAL COSTS | £507.40 |
| 25-Jul-19 | Sincere Care Ltd | Commercial Supplier | F10380 | CARE & SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | ADVERTISING, PUBLICITY AND MARKETING | £431.10 |
| 25-Jul-19 | Sincere Care Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | ADVERTISING, PUBLICITY AND MARKETING | £21,800.00 |
| 25-Jul-19 | Star Care Uk Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £4,841.00 |
| 25-Jul-19 | Stephenson Harwood LLP | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £88,005.66 |
| 25-Jul-19 | Stewart Ross | Supplier | F14470 | CULTURAL COMMISSIONING | POLICY & PARTICIPATION | CULTURE & RECREATION | CAPITAL OUTLAY | £4,937.00 |
| 25-Jul-19 | The Association of Electoral Administrators | Commercial Supplier | F25030 | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | CONFERENCE EXPENSES | EVENTS | £450.00 |
| 25-Jul-19 | Tpfi Project Co Ltd | Commercial Supplier | F19000 | PF1 EDUCATION | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | CONFERENCE EXPENSES | £25,788.57 |
| 25-Jul-19 | Travis Perkins Trading Co Ltd | Commercial Supplier | F54140 | RESPONSIVE | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £708.00 |
| 25-Jul-19 | Turfindy Limited | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £4,983.00 |
| 25-Jul-19 | Turfindy Limited | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £2,760.00 |
| 25-Jul-19 | UK Power Networks (Operations) Ltd | Commercial Supplier | F27880 | HIGHWAYS MAINTENANCE - STREET LIGHTING | MY PLACE | MY PLACE | MY PLACE | £1,785.20 |
| 25-Jul-19 | Ultimate Vision Sports | Commercial Supplier | F13900 | COMMUNITY SOLUTIONS | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £300.00 |
| 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 | Victory Fire Ltd | Commercial Supplier | F54700 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £340.00 |
| 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 | £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 | Virius Security Ltd | Commercial Supplier | F61440 | EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | SECURITY OF PREMISES | £3,219.80 |
| 25-Jul-19 | Virius Security Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | R & M MINOR WORKS | £367.50 |
| 25-Jul-19 | Virius Security Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | ICT HARDWARE | £1,165.00 |
| 25-Jul-19 | Virius Security Ltd | Commercial Supplier | F29040 | 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 | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £287.84 |
| 26-Jul-19 | Redacted | Carers | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | SUBSISTENCE | £261.86 |
| 26-Jul-19 | Aegis Homes Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £4,207.14 |
| 26-Jul-19 | Ageing Nursing Homes Ltd | Commercial Supplier | F10380 | CARE & SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £2,526.57 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £1,384.62 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £959.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £307.94 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £253.56 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £340.98 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS 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 | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £260.84 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £607.36 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £858.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £307.94 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £250.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,685.28 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £4,200.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £4,065.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £959.88 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,029.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,488.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | R & M MINOR WORKS | £1,488.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £3,803.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £650.32 |
| 26-Jul-19 | Redacted | Foster Carers | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS 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 | Redacted | Non Commercial EXP | F15240 | CARE MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | RELOCATION COSTS | £438.22 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £503.56 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £14,571.43 |
| 26-Jul-19 | Broadwood Residential Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £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 | 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 | 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 | Capital Pest Control Services | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £865.20 |
| 26-Jul-19 | Capital Pest Control Services | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £674.96 |
| 26-Jul-19 | Care UK Community Partnerships Ltd | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £12,206.28 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £959.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £749.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £457.96 |
| 26-Jul-19 | Redacted | Foster Carers | F15640 | CARE MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | COURT COSTS | £324.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15640 | CARE MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £747.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £1,200.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £909.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £660.70 |
| 26-Jul-19 | Redacted | Foster Carers | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £590.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £279.80 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £253.56 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £909.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £561.08 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,209.00 |
| 26-Jul-19 | Clarion Housing Group | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £696.99 |
| 26-Jul-19 | Clarion Housing Group | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £696.99 |
| 26-Jul-19 | Clarion Housing Group | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £696.99 |
| 26-Jul-19 | Clarion Housing Group | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £696.99 |
| 26-Jul-19 | Clarion Housing Group | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £696.99 |
| 26-Jul-19 | Compass Fostering East Ltd | Commercial Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £536.25 |
| 26-Jul-19 | Compass Fostering East Ltd | Commercial Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £536.25 |
| 26-Jul-19 | Compass Fostering East Ltd | Commercial Supplier | F15800 | SPECIALIST AGENCY FOSTERING | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £536.25 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £299.66 |
| 26-Jul-19 | Creative Futures (UK) Ltd | Supplier | F19360 | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | ARTS AND LEISURE COSTS | £3,990.00 |
| 26-Jul-19 | Crown Promotions and Removals Ltd | Commercial Supplier | F50540 | LANDLORD SERVICES AREA B | MY PLACE | MY PLACE | R & M MINOR WORKS | £260.00 |
| 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 | £14,400.00 |
| 26-Jul-19 | Crown Promotions and Removals Ltd | Commercial Supplier | F50520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | R & M MINOR WORKS | £330.00 |
| 26-Jul-19 | Crown Promotions and Removals Ltd | Commercial Supplier | F50540 | LANDLORD SERVICES AREA B | MY PLACE | MY PLACE | R & M MINOR WORKS | £722.00 |
| 26-Jul-19 | Crown Promotions and Removals Ltd | Commercial Supplier | F50540 | LANDLORD SERVICES AREA B | MY PLACE | MY PLACE | R & M MINOR WORKS | £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 | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £26,946.00 |
| 26-Jul-19 | Data Protection Enterprise | Commercial Supplier | F19420 | SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT | SCHOOL IMPROVEMENT PARTNERSHIP | SCHOOL IMPROVEMENT PARTNERSHIP | PROFESSIONAL SERVICES - GENERAL | £5,091.67 |
| 26-Jul-19 | Redacted | Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £4,101.64 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £546.16 |

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| 26-Jul-19 | Recomm Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | 8200.00 |
| 26-Jul-19 | Recomm Ltd Via CMS | Commercial Supplier | F54580 | CONTRACTS & COMMERCIAL | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,224.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,247.00 |
| 26-Jul-19 | Removals Zone | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £275.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £872.34 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £880.18 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS 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 | RM Education Ltd | Commercial Supplier | F19510 | SIP SCHOOLS ICT | SCHOOL IMPROVEMENT PARTNERSHIP | SCHOOL IMPROVEMENT PARTNERSHIP | ICT MAINTENANCE AND SUPPORT | £159,898.00 |
| 26-Jul-19 | Rockstone Care Services Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,554.60 |
| 26-Jul-19 | Rockstone Care Services Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | LEAVING CARE - PRIVATE CONTRACTORS PAYMENT | £1,175.00 |
| 26-Jul-19 | Rockstone Care Services Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,600.50 |
| 26-Jul-19 | Rockstone Care Services Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,995.60 |
| 26-Jul-19 | Rockstone Care Services Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,500.50 |
| 26-Jul-19 | Rockstone Care Services Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,396.50 |
| 26-Jul-19 | Rockstone Care Services Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,874.10 |
| 26-Jul-19 | Rockstone Care Services Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,600.50 |
| 26-Jul-19 | Rockstone Care Services Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,600.50 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £267.66 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £298.66 |
| 26-Jul-19 | Sahara Homes Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS 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 | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £908.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £230.66 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £250.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £307.94 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £749.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £280.66 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £552.44 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £707.60 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £1,658.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,727.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,918.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £1,003.74 |
| 26-Jul-19 | Shreeji Inc Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £88,596.06 |
| 26-Jul-19 | Silvanna Court | Commercial Supplier | F15920 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £335.34 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | RESIDENTIAL CARE INCOME | £1,256.20 |
| 26-Jul-19 | Soaring Heights Care Ltd | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,587.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,785.71 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £258.32 |
| 26-Jul-19 | Success For All foundation | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £50.92 |
| 26-Jul-19 | Suparman Group Ltd | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £5,904.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | HIGH NEEDS | AGENCY STAFF | £467.80 |
| 26-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £283.94 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | DIRECT PAYMENTS | £4,806.00 |
| 26-Jul-19 | Redacted | Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £529.20 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £1,291.80 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £749.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £307.94 |
| 26-Jul-19 | Sydney Care Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £4,500.00 |
| 26-Jul-19 | Sydney Care Ltd | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | LOOKED AFTER COST OTHER | £428.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,099.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS 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 | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £588.96 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £715.60 |
| 26-Jul-19 | The Avenues Trust | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £4,689.16 |
| 26-Jul-19 | The Fountains Care Centre | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | NURSING HOMES - PRIVATE CONTRACTORS PAYMENT | £13,350.12 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £959.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £419.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £400.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £749.00 |
| 26-Jul-19 | Redacted | Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £363.76 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £1,080.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15880 | INTERNAL FOSTERING PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,291.80 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £908.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £670.68 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £266.14 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £500.00 |
| 26-Jul-19 | The Townes & Hamlin LLP | Legal Services | F24200 | SO INCLUSIVE GROWTH | COMMUNITY SOLUTIONS | INCLUSIVE GROWTH | ADULTS COSTS | £585.66 |
| 26-Jul-19 | Uniford Management Limited | Commercial Supplier | F50100 | EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS | COMMUNITY SOLUTIONS | ELHP | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,317.32 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £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 | £295.00 |
| 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 | 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 | £441.00 |
| 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 | £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 | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £458.48 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £749.00 |
| 26-Jul-19 | Westminster Homecare Limited | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £9,686.04 |
| 26-Jul-19 | Westminster Homecare Limited | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £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 | CHILDRENS CARE & SUPPORT | IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £959.00 |
| 26-Jul-19 | Redacted | Foster Carers | F15920 | ADOPTION PLACEMENT COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT | £266.00 |
| 26-Jul-19 | Zebede's Lunch Box Ltd | Commercial Supplier | F17120 | ABBEY NURSERY | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | CATERING AND VENDING SUPPLIES | £826.81 |
| 29-Jul-19 | @Architect UK Limited | Commercial Supplier | F54000 | BD SERVICE DELIVERY | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,250.00 |
| 29-Jul-19 | Actz Entertainment Agency Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £800.00 |
| 29-Jul-19 | Actz Entertainment Agency Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | 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 | Adesco 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 | STAFF OTHER EXPENSES | £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 | LAW, GOVERNANCE & HR | HEALTH, SAFETY AND OCCUPATIONAL HEALTH | LAW, GOVERNANCE & HR | STAFF OTHER EXPENSES | £90.00 |
| 29-Jul-19 | Alere Toxicology | Legal Services | F16240 | CARE MANAGEMENT S20 LAC | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £632.51 |
| 29-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | £1,386.00 |
| 29-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | £2,062.50 |
| 29-Jul-19 | Redacted | Supplier | F34000 | HEALTH, SAFETY AND OCCUPATIONAL HEALTH | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £315.00 |
| 29-July-19 | Arthur J Gallagher (UK) | 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) | Commercial Supplier | 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) | £1,928.00 |
| 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 | Arthur J Gallagher (UK) | Commercial Supplier | F22600 | RISK MANAGEMENT & INSURANCE | CORE | FINANCE | INSURANCE (EXCL PREMISES AND TRANSPORT) | £7,393.60 |
| 29-Jul-19 | Arthur J Gallagher (UK) | Commercial Supplier | F22600 | RISK MANAGEMENT & INSURANCE | CORE | FINANCE | INSURANCE (EXCL PREMISES AND TRANSPORT) | £332,640.00 |
| 29-Jul-19 | Arthur J Gallagher (UK) | Commercial Supplier | F22600 | RISK MANAGEMENT & INSURANCE | CORE | FINANCE | INSURANCE (EXCL PREMISES AND TRANSPORT) | £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) | £3,696.00 |
| 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 | ASTM Multi Academy Trust T/A Newbridge School | Supplier | F10540 | HEATHLANDS DAY CENTRE | CARE & SUPPORT | DISABILITIES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £386.20 |
| 29-Jul-19 | ATK Electrical Services Ltd | Commercial Supplier | F25270 | FILM OFFICE - TRADING UNIT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £300.00 |
| 29-Jul-19 | Banner Group Limited | Commercial Supplier | F50520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | LEARNING MATERIALS | £1,270.17 |
| 29-Jul-19 | Banner Group Limited | Commercial Supplier | F50520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £25,448.46 |
| 29-Jul-19 | Banner Group Limited | Commercial Supplier | F50520 | LANDLORD SERVICES AREA C | MY PLACE | MY PLACE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £534.30 |
| 29-Jul-19 | BathHaus Spa Ltd | Commercial Supplier | F14470 | CULTURAL COMMISSIONING | POLICY & PARTICIPATION | CULTURE & RECREATION | PROFESSIONAL SERVICES - GENERAL | £400.00 |

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| 29-Jul-19 | BDC at Broadway Ltd | Commercial Supplier | F25360 | STRATEGY TEAM | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | CONSULTANCY FEES | £388.00 |
| 29-Jul-19 | Be First (Regeneration) Ltd | Commercial Supplier | F20060 | BE FIRST MANAGEMENT & ADMIN | BE FIRST | BE FIRST | ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS | £67,403.44 |
| 29-Jul-19 | Be First (Regeneration) Ltd | Commercial Supplier | F20060 | BE FIRST MANAGEMENT & ADMIN | BE FIRST | BE FIRST | ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS | £3,610.00 |
| 29-Jul-19 | Be First (Regeneration) Ltd | Commercial Supplier | F20060 | BE FIRST MANAGEMENT & ADMIN | BE FIRST | BE FIRST | ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS | £50,127.69 |
| 29-Jul-19 | Box Ltd Cymru | Supplier | F22311 | LAW - GOVERNANCE & HR | EARLY INTERVENTION YOUTH FUND | ENFORCEMENT | PRIVATE CONTRACTORS PAYMENT - OTHER | £8,250.00 |
| 29-Jul-19 | Chase Alliance Security Ltd | Commercial Supplier | F14820 | DAGENHAM LIBRARY | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | SECURITY OF PREMISES | £1,179.75 |
| 29-Jul-19 | Chase Alliance Security Ltd | Commercial Supplier | F14860 | BARKING LEARNING CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | SECURITY OF PREMISES | £455.00 |
| 29-Jul-19 | Chilways Ltd | Commercial Supplier | F17540 | INTERVENTION SERVICES | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | CONSULTANCY FEES | £2,810.40 |
| 29-Jul-19 | Complete Weed Control | Commercial Supplier | F27560 | HIGHWAYS & HRA GROUND MAINTENANCE | MY PLACE | PUBLIC REALM | GROUNDS MAINTENANCE | £1,170.00 |
| 29-Jul-19 | Davies Vials Foster (DWF) Law LLP | Commercial Supplier | F20330 | RISK MANAGEMENT & INSURANCE | RISK MANAGEMENT & INSURANCE | F26800 | FINANCE (EXCL PREMISES AND TRANSPORT) | £3,352.00 |
| 29-Jul-19 | Decisive Element Ltd | Commercial Supplier | F19160 | SCHOOL IMPROVEMENT COMMISSIONING | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | CONFERENCE EXPENSES | £1,299.00 |
| 29-Jul-19 | Dr A C James | Commercial Supplier | F16240 | CARE MANAGEMENT S20 LAC | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £598.33 |
| 29-Jul-19 | Eastbury Comprehensive School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £7,278.65 |
| 29-Jul-19 | Education Densy Ltd | Commercial Supplier | F19570 | LAC PUPIL PREMIUM | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | £558.00 |
| 29-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £1,040.00 |
| 29-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £780.00 |
| 29-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £10,934.00 |
| 29-Jul-19 | Experian Ltd | Commercial Supplier | F23290 | INSIGHT HUB | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | MEMBERSHIP AND SUBSCRIPTIONS | £1,616.31 |
| 29-Jul-19 | F R Jones and Son | Commercial Supplier | F28400 | COUNTRYSIDE A CONSERVATION | POLICY & PARTICIPATION | CULTURE & RECREATION | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £1,616.31 |
| 29-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £918.00 |
| 29-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £5,349.65 |
| 29-Jul-19 | Femi Awosan Properties | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | CHILDREN SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £4,200.00 |
| 29-Jul-19 | Finair Consultancy Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT | £2,700.00 |
| 29-Jul-19 | Firm Bros (Heating & Home Improvements) Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £4,214.00 |
| 29-Jul-19 | Focus Media UK Ltd | Commercial Supplier | F01610 | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | DSG - EARLY YEARS | PRIVATE CONTRACTORS PAYMENT - OTHER | £775.00 |
| 29-Jul-19 | Focus Media UK Ltd | Commercial Supplier | F06160 | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | DSG - EARLY YEARS | PRIVATE CONTRACTORS PAYMENT - OTHER | £775.00 |
| 29-Jul-19 | Fretwell-Downing Hospitality | Commercial Supplier | F20190 | CATERING - CENTRALLY CONTROLLED ITEMS | BD CORPORATE CLEANING LTD | WE FIX CATERING | CATERING AND VENDING SUPPLIES | £1,349.76 |
| 29-Jul-19 | Gallaher Bassett International Ltd | Commercial Supplier | F22600 | RISK MANAGEMENT & INSURANCE | CORE | FINANCE | INSURANCE (EXCL PREMISES AND TRANSPORT) | £70,950.00 |
| 29-Jul-19 | Gallaher Bassett International Ltd | Commercial Supplier | F22600 | RISK MANAGEMENT & INSURANCE | CORE | FINANCE | INSURANCE (EXCL PREMISES AND TRANSPORT) | £17,400.00 |
| 29-Jul-19 | Gallaher Bassett International Ltd | Commercial Supplier | F22600 | RISK MANAGEMENT & INSURANCE | CORE | FINANCE | INSURANCE (EXCL PREMISES AND TRANSPORT) | £37,745.00 |
| 29-Jul-19 | George Casey Church of England Primary School | Local Authority Services | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £7,180.00 |
| 29-Jul-19 | Good Impressions (London) Ltd | Commercial Supplier | F25320 | MARKETING & COMMUNICATION | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PRINTING | £1,660.00 |
| 29-Jul-19 | Gowling WLG (UK) LLP | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £522.40 |
| 29-Jul-19 | Redacted | Direct Payments | F03020 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | DIRECT PAYMENTS | £2,508.00 |
| 29-Jul-19 | Hays Recruiting Experts Worldwide | Commercial Supplier | F50320 | LANDLORD SERVICES AREA A | MY PLACE | MY PLACE | STAFF OTHER EXPENSES | £2,394.00 |
| 29-Jul-19 | Hays Recruiting Experts Worldwide | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | £3,591.00 |
| 29-Jul-19 | Hays Recruiting Experts Worldwide | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | £3,990.00 |
| 29-Jul-19 | Hays Recruiting Experts Worldwide | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | £3,990.00 |
| 29-Jul-19 | Hays Recruiting Experts Worldwide | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | £3,990.00 |
| 29-Jul-19 | Headway East London | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | £574.25 |
| 29-Jul-19 | Headway East London | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | £693.45 |
| 29-Jul-19 | Headway East London | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £770.00 |
| 29-Jul-19 | Headway East London | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | £656.00 |
| 29-Jul-19 | Help Handz Ltd | Commercial Supplier | F29440 | PASSENGER TRANSPORT - GENERAL | MY PLACE | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | £4,782.00 |
| 29-Jul-19 | Help Handz Ltd | Commercial Supplier | F29440 | PASSENGER TRANSPORT - GENERAL | MY PLACE | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | £4,034.58 |
| 29-Jul-19 | Homerton University Hospital NHS Foundation Trust | NHS/Medical Bodies | F13300 | SEXUAL HEALTH | SDI COMMISSIONING | PUBLIC HEALTH | PAYMENT TO HEALTH AUTHORITIES | £3,648.30 |
| 29-Jul-19 | Index Business Supplies Ltd | Commercial Supplier | F61450 | EASTBROOK PRIMARY SCHOOL | DEDICATED SCHOOLS GRANT | SCHOOLS - ORACLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £339.33 |
| 29-Jul-19 | ITM Risk Education | Commercial Supplier | F19570 | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | £720.00 |
| 29-Jul-19 | J E Blackholby | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £16,391.77 |
| 29-Jul-19 | John Rowan and Partners | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £750.00 |
| 29-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £269.25 |
| 29-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £279.80 |
| 29-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £269.24 |
| 29-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £258.45 |
| 29-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £288.16 |
| 29-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F15760 | PRIVATE AND VOL. RES. HOMES WITH EDUCATION | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £256.50 |
| 29-Jul-19 | Konica Minolta Business Solutions (UK) Ltd | Commercial Supplier | F14470 | CULTURAL COMMISSIONING | POLICY & PARTICIPATION | CULTURE & RECREATION | PHOTOCOPIING | £310.02 |
| 29-Jul-19 | Redacted | Direct Payments | F10300 | SOCIAL SUPPORT - SUPPORT FOR CARERS | CARE & SUPPORT | ADULTS CARE & SUPPORT | INSURANCE PAYMENTS | £782.50 |
| 29-Jul-19 | Londonesst-uk | Commercial Supplier | F25270 | FILM OFFICE - TRADING UNIT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £3,742.50 |
| 29-Jul-19 | Londonesst-uk | Commercial Supplier | F25270 | FILM OFFICE - TRADING UNIT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £4,620.00 |
| 29-Jul-19 | Londonesst-uk | Commercial Supplier | F25270 | FILM OFFICE - TRADING UNIT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £4,270.00 |
| 29-Jul-19 | Londonesst-uk | Commercial Supplier | F25270 | FILM OFFICE - TRADING UNIT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £1,750.00 |
| 29-Jul-19 | Londonesst-uk | Commercial Supplier | F25270 | FILM OFFICE - TRADING UNIT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £18,450.00 |
| 29-Jul-19 | Londonesst-uk | Commercial Supplier | F25270 | FILM OFFICE - TRADING UNIT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £5,316.80 |
| 29-Jul-19 | Marcia A Rice | Commercial Supplier | F19920 | SOCIAL CARE WORKFORCE DEVELOPMENT TEAM | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | STAFF OTHER EXPENSES | £650.00 |
| 29-Jul-19 | M Nicholas Ham | Legal Services | F12500 | YOS - MANAGEMENT | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | LEGAL FEES | £250.00 |
| 29-Jul-19 | M Nicholas Ham | Legal Services | F12500 | YOS - MANAGEMENT | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | LEGAL FEES | £250.00 |
| 29-Jul-19 | Redacted | Commercial Supplier | F26040 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | CHILDREN SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,700.00 |
| 29-Jul-19 | Ms Victoria Roberts | Legal Services | F15240 | CARE MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | LEGAL FEES | £950.00 |
| 29-Jul-19 | New Generation Publishing Ltd | Commercial Supplier | F14870 | PEN TO PRINT | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | BOOKS, PUBLICATIONS AND RESOURCES | £782.04 |
| 29-Jul-19 | Newham College of Further Education | Commercial Supplier | F60520 | FLEXI LEARNING | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PROFESSIONAL SERVICES - GENERAL | £4,220.00 |
| 29-Jul-19 | OCN Contract Services | Commercial Supplier | F26140 | COMMUNITY SOLUTIONS | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £3,353.00 |
| 29-Jul-19 | Petersfield Surgery | Supplier | F24000 | HEALTH, SAFETY AND OCCUPATIONAL HEALTH | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £344.00 |
| 29-Jul-19 | Petersfield Surgery | Supplier | F24000 | HEALTH, SAFETY AND OCCUPATIONAL HEALTH | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £344.00 |
| 29-Jul-19 | Post Office Ltd Payroll | Commercial Supplier | F15640 | LEAVING CARE SERVICE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | LOOKED AFTER COST OTHER | £4,268.77 |
| 29-Jul-19 | Prescott Ltd Services Ltd | Commercial Supplier | F50200 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £275.11 |
| 29-Jul-19 | Prescott-Thomas Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | CATERING AND VENDING SUPPLIES | £19,273.58 |
| 29-Jul-19 | Property Maintenance & Management Services Ltd | Commercial Supplier | F50310 | STREET PURCHASES | MY PLACE | MY PLACE | FACILITIES MANAGEMENT | £864.00 |
| 29-Jul-19 | Purdy Contracts Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,980.00 |
| 29-Jul-19 | Purdy Contracts Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,695.28 |
| 29-Jul-19 | Purdy Contracts Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,715.00 |
| 29-Jul-19 | Seasax Contract Service Ltd | Commercial Supplier | F54140 | RESPONSIVE | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £642.23 |
| 29-Jul-19 | Sincere Care Ltd | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £4,841.00 |
| 29-Jul-19 | Southern Housing Group Ltd | Commercial Supplier | F14820 | DAGENHAM LIBRARY | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | RENTS PAYABLE | £3,964.28 |
| 29-Jul-19 | T E B (Builders) Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £21,730.03 |
| 29-Jul-19 | T E B (Builders) Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £11,730.09 |
| 29-Jul-19 | T E B (Builders) Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,118.81 |
| 29-Jul-19 | T E B (Builders) Ltd | Commercial Supplier | F54940 | REFURBISHMENT | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £64,964.33 |
| 29-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £295.00 |
| 29-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £530.00 |
| 29-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £550.00 |
| 29-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,295.00 |
| 29-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £300.00 |
| 29-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F26360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | PUBLIC REALM | PRIVATE CONTRACTORS PAYMENT - OTHER | £295.00 |
| 29-Jul-19 | The Out of Home Media Consultancy Ltd | Commercial Supplier | F25270 | FILM OFFICE - TRADING UNIT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £2,500.00 |
| 29-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F10540 | HEALTHLANDS DAY CENTRE | CARE & SUPPORT | DISABILITIES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £303.01 |
| 29-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F10540 | HEALTHLANDS DAY CENTRE | CARE & SUPPORT | DISABILITIES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £302.24 |
| 29-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F10540 | HEALTHLANDS DAY CENTRE | CARE & SUPPORT | DISABILITIES | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £437.66 |
| 29-Jul-19 | Triply Contracts Ltd | Commercial Supplier | F14460 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £5,302.00 |
| 29-Jul-19 | Tripla L Training and Medical | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £3,071.00 |
| 29-Jul-19 | Tripla L Training and Medical | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £1,188.62 |
| 29-Jul-19 | Tripla L Training and Medical | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £2,613.12 |
| 29-Jul-19 | Tripla L Training and Medical | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | EVENTS | £277.50 |
| 29-Jul-19 | Tulp Care One Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | £5,180.00 |
| 29-Jul-19 | Victoria Burgess | Legal Services | F15240 | CARE MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | LEGAL FEES | £480.00 |
| 29-Jul-19 | Viridis Urban & Rural | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £1,375.00 |
| 29-Jul-19 | Wellington Press Ltd | Commercial Supplier | F14460 | COMMUNITY EVENTS | POLICY & PARTICIPATION | CULTURE & RECREATION | ADVERTISING, PUBLICITY AND MARKETING | £596.00 |
| 29-Jul-19 | Westminster Healthcare Limited | Commercial Supplier | F15820 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £11,726.09 |
| 29-Jul-19 | Westminster Homecare Limited | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £997.32 |
| 29-Jul-19 | Wilson Solicitors LLP | Legal Services | F15240 | CARE MANAGEMENT - CENTRAL COSTS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | COURT COSTS | £2,024.00 |
| 30-Jul-19 | Abacus Shutters Ltd | Commercial Supplier | F16840 | LEYS CHILDRENS CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | BUILDING ALTERATIONS AND MATERIALS | £300.00 |
| 30-Jul-19 | Aberdeen Asset Managers Ltd | Commercial Supplier | F90100 | PENSION FUND I&E | LAW, GOVERNANCE & HR | Pension Administration & Fees | FUND MANAGEMENT FEES | £60,395.06 |
| 30-Jul-19 | Airtek UK Ltd | Commercial Supplier | F02020 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | £5,110.10 |
| 30-Jul-19 | Ajs Ltd | Commercial Supplier | F10660 | KALLAR LODGE | CARE & SUPPORT | ADULTS CARE & SUPPORT | HEALTH AND SAFETY WORKS | £12,143.39 |
| 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 Ltd | Commercial Supplier | F21440 | TREASURY AND PENSIONS | CORE | FINANCE | AGENCY STAFF | £3,096.90 |
| 30-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21440 | TREASURY AND PENSIONS | MY PLACE | MY PLACE | CONSULTANCY FEES | £806.50 |
| 30-Jul-19 | Allen Lane Ltd | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | £2,062.50 |
| 30-Jul-19 | Anytime Care 2020 | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £683.83 |
| 30-Jul-19 | Aon Hewitt Ltd | Commercial Supplier | F90100 | PENSION FUND I&E | LAW, GOVERNANCE & HR | Pension Administration & Fees | INVESTMENT AND ADVISORS FEES | £26,216.67 |

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| 30-Jul-19 | Aquila Heywood | Commercial Supplier | F90100 | PENSION FUND I&E | LAW, GOVERNANCE & HR | Pension Administration & Fees | ICT SOFTWARE | £121,784.24 |
| 30-Jul-19 | Arg Europe Ltd | Commercial Supplier | F54140 | RESPONSIVE | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £300.00 |
| 30-Jul-19 | Axsis Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £4800.00 |
| 30-Jul-19 | Axsis Education Recruitment | Commercial Supplier | F60760 | SEABROOK CAMPUS (ETS) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £600.00 |
| 30-Jul-19 | Barking & Dagenham Council For Voluntary Services | Voluntary Organisation | F13900 | HEALTHY LIFESTYLES | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | AGENCY STAFF | £6000.00 |
| 30-Jul-19 | British Telecommunications plc | Commercial Supplier | F22200 | TOWN HALL OFFICES | MY PLACE | PUBLIC REALM | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £3000.00 |
| 30-Jul-19 | Chase Alliance Security Ltd | Commercial Supplier | F14860 | BARKING LEARNING CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | LAND LINE TELEPHONE COSTS | £15,213.25 |
| 30-Jul-19 | Chase Alliance Security Ltd | Commercial Supplier | F14820 | DAGENHAM LIBRARY | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | SECURITY OF PREMISES | £455.00 |
| 30-Jul-19 | City of Westminster | Commercial Supplier | F15520 | ASYLUM SEEKERS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | SECURITY OF PREMISES | £1,179.75 |
| 30-Jul-19 | Communitas Public Relations | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | PRIVATE CONTRACTORS PAYMENT - OTHER | £5,500.00 |
| 30-Jul-19 | CSG Ushers Ltd | Commercial Supplier | F26360 | CSG Ushers Ltd | MY PLACE | PUBLIC REALM | ADVERTISING, PUBLICITY AND MARKETING | £595.00 |
| 30-Jul-19 | David Miles & Partners Ltd | Commercial Supplier | F20100 | ELECTRICAL & GAS | HR | HOUSING AND NEIGHBOURHOODS | PRIVATE CONTRACTORS PAYMENT - OTHER | £725.00 |
| 30-Jul-19 | Deephack Southampton (International) LLP | Commercial Supplier | F90100 | PENSION FUND I&E | LAW, GOVERNANCE & HR | Pension Administration & Fees | PRIVATE CONTRACTORS PAYMENT - OTHER | £2,000.00 |
| 30-Jul-19 | Fellows International Ltd | Commercial Supplier | F20110 | BE FIRST FEASIBILITIES | BE FIRST | BE FIRST | LEGAL FEES | £1,039.00 |
| 30-Jul-19 | Firth Bros (Heating & Home Improvements) Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,144.00 |
| 30-Jul-19 | Focus Care Link | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £17,767.12 |
| 30-Jul-19 | Good Impressions (London) Ltd | Commercial Supplier | F20100 | ECONOMIC DEVELOPMENT TEAM | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £4,432.94 |
| 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 | F20100 | ECONOMIC DEVELOPMENT TEAM | BE FIRST | BE FIRST | CONSULTANCY FEES | £760.00 |
| 30-Jul-19 | Hastx Smp Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £2,218.33 |
| 30-Jul-19 | Hays Recruiting Experts Worldwide | Commercial Supplier | F21340 | MY PLACE | MY PLACE | MY PLACE | CONSULTANCY FEES | £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 Womens | Voluntary Organisation | F23270 | PARTICIPATION & ENGAGEMENT | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | GRANTS AND CONTRIBUTIONS | £9,417.00 |
| 30-Jul-19 | Hymans Robertson Consultants & Actuaries | Commercial Supplier | F90100 | PENSION FUND I&E | LAW, GOVERNANCE & HR | Pension Administration & Fees | PROFESSIONAL SERVICES - GENERAL | £11,950.00 |
| 30-Jul-19 | Hymans Robertson Consultants & Actuaries | Commercial Supplier | F90100 | PENSION FUND I&E | LAW, GOVERNANCE & HR | Pension Administration & Fees | PROFESSIONAL SERVICES - GENERAL | £6,950.00 |
| 30-Jul-19 | Inclusio Consulting Ltd | Commercial Supplier | F20420 | INCLUSIVE GROWTH | SD INCLUSIVE GROWTH | INCLUSIVE GROWTH | CONSULTANCY FEES | £3,985.00 |
| 30-Jul-19 | Jo Richardson Community School | Local Authority Services | F60920 | PRIMARY DOWRY & SEN TRAINING | DEDICATED SCHOOLS GRANT | HIGH NEEDS | STAFF DEVELOPMENT AND TRAINING | £7,000.00 |
| 30-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £534.30 |
| 30-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £322.05 |
| 30-Jul-19 | Kelwel Care Ltd | Commercial Supplier | F16200 | CARE MANAGEMENT S17 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £401.38 |
| 30-Jul-19 | Look Ahead Care and Support Ltd | Commercial Supplier | F20125 | LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS | SDI COMMISSIONING | CHILDRENS 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 | CHILDRENS COMMISSIONING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £16,637.34 |
| 30-Jul-19 | Look Ahead Care and Support Ltd | Commercial Supplier | F20125 | LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS | SDI COMMISSIONING | CHILDRENS COMMISSIONING | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £15,967.38 |
| 30-Jul-19 | Parsons Marshall Psychology Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | COURT COSTS | £318.24 |
| 30-Jul-19 | Parsons Marshall Psychology Ltd | Commercial Supplier | F15680 | CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION | CARE & SUPPORT | DISABILITIES | COURT COSTS | £336.98 |
| 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 | Project One Ltd Payout | Commercial Supplier | F28250 | TRIAGE SERVICES | COMMUNITY SOLUTIONS | TRIAGE LIFECYCLE | CLIENT ALLOWANCES - SOCIAL SERVICES | £318.51 |
| 30-Jul-19 | Primary Products | Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £670.55 |
| 30-Jul-19 | Purdy Contracts Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £44,440.35 |
| 30-Jul-19 | Purdy Contracts Ltd | Commercial Supplier | F54000 | BD SERVICE DELIVERY | BD SERVICE DELIVERY LTD | BD SERVICE DELIVERY LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £4,827.10 |
| 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 | Qualleach Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £720.00 |
| 30-Jul-19 | Saint Chad's Anglican Pre-school | Commercial Supplier | F17280 | EARLY YEARS AND CHILDCARE | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | PRIVATE CONTRACTORS PAYMENT - OTHER | £3,144.59 |
| 30-Jul-19 | Save Money & Control Ltd | Commercial Supplier | F20000 | CORPORATE CAPITAL | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £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 | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £579.94 |
| 30-Jul-19 | Sugarman Group Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £645.00 |
| 30-Jul-19 | Sugarman Group Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £584.75 |
| 30-Jul-19 | Sugarman Group Ltd | Commercial Supplier | F61780 | MAYESBROOK PARK SCHOOL (PRU) | DEDICATED SCHOOLS GRANT | HIGH NEEDS | AGENCY STAFF | £395.85 |
| 30-Jul-19 | Sustans Ltd | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | CAPITAL OUTLAY | £50,000.00 |
| 30-Jul-19 | Synergy Security Ltd via Securio | Commercial Supplier | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | PRIVATE CONTRACTORS PAYMENT - OTHER | £915.83 |
| 30-Jul-19 | T E B (Builders) Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £25,119.43 |
| 30-Jul-19 | TFW Printers Ltd | Commercial Supplier | F25320 | MARKETING & COMMUNICATION | POLICY & PARTICIPATION | STRATEGY & PROGRAMMES | PRINTING | £6,100.00 |
| 30-Jul-19 | The Original Tree Surgeons Ltd | Commercial Supplier | F16360 | GROUNDS MAINTENANCE ARBORICULTURE | MY PLACE | MY PLACE | PRIVATE CONTRACTORS PAYMENT - OTHER | £955.00 |
| 30-Jul-19 | Travis Parkins 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 | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | STAFF OTHER EXPENSES | £675.00 |
| 30-Jul-19 | Virgin Media Business | Commercial Supplier | F12100 | SURVEILLANCE AND MONITORING SERVICE (SAMS) | LAW, GOVERNANCE & HR | ENFORCEMENT | SECURITY OF PREMISES | £19,428.61 |
| 30-Jul-19 | Virgin Media Business | Commercial Supplier | F12090 | LAW, GOVERNANCE & HR | CCTV & CONTRACT SECURITY | ENFORCEMENT | SECURITY OF PREMISES | £19,468.23 |
| 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 | Westminster Homecare Limited | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £652.80 |
| 30-Jul-19 | Westminster Homecare Limited | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £272.58 |
| 30-Jul-19 | Westminster Homecare Limited | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £11,390.00 |
| 30-Jul-19 | Westminster Homecare Limited | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £915.45 |
| 30-Jul-19 | Westminster Homecare Limited | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £579.29 |
| 30-Jul-19 | Westminster Homecare Limited | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £666.93 |
| 30-Jul-19 | Westminster Homecare Limited | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £1,155.47 |
| 30-Jul-19 | Westminster Homecare Limited | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £295.40 |
| 30-Jul-19 | Westminster Homecare Limited | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £586.07 |
| 30-Jul-19 | Westminster Homecare Limited | Commercial Supplier | F11580 | MENTAL HEALTH SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £568.80 |
| 30-Jul-19 | Weston Williams & Partners | Commercial Supplier | F20050 | PLANNING POLICY | BE FIRST | BE FIRST | CONSULTANCY FEES | £28,650.00 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20220 | CATERING - CAMBELL | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £1,391.98 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20220 | CATERING - CAMBELL | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £268.14 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20220 | CATERING - CAMBELL | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £312.63 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20220 | CATERING - CAMBELL | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £367.67 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20230 | CATERING - DOROTHY BARLEY | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £1,663.10 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20240 | CATERING - MARKS GATE INFANTS | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £1,016.80 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F60200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | CATERING AND VENDING SUPPLIES | £1,212.28 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20880 | CATERING - GASCOIGNE PRIMARY 2 | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £1,306.70 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20590 | CATERING - GEORGE CAREY C OF ENGLAND PRIMARY | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £2,129.69 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20290 | CATERING - GRAFTON | BD TOGETHER | BD TOGETHER CATERING | 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 | £706.20 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20330 | CATERING - THE LEVYS PRIMARY | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £1,050.42 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20340 | CATERING - MANOR LONGBRIDGE | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £1,714.86 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20360 | CATERING - MANOR JUNIORS | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £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 | William White Meats Ltd | Commercial Supplier | F20390 | CATERING - MARSH GREEN PRIMARY | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £902.07 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20410 | CATERING - NORTHURDY | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £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 | £1,117.19 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20440 | CATERING - RIPLE PRIMARY - WESTBURY SITE | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £1,255.00 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20480 | CATERING - RUSH GREEN | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £1,736.41 |
| 30-Jul-19 | William White Meats Ltd | Commercial Supplier | F20530 | CATERING - SOUTHWOOD PRIMARY | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £1,530.71 |
| 30-Jul-19 | Yahies Ltd | Commercial Supplier | F14380 | EASTBURY MANOR HOUSE | POLICY & PARTICIPATION | CULTURE & RECREATION | HIRE - EQUIPMENT FURNITURE AND MATERIALS | £550.92 |
| 31-Jul-19 | Access & Lock Ltd | Commercial Supplier | F16480 | CHILDRENS CENTRE'S GENERAL | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £2,201.91 |
| 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 | Access & Lock Ltd | Commercial Supplier | F22100 | JOHN SMITH HOUSE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £2,453.04 |
| 31-Jul-19 | Access & Lock Ltd | Commercial Supplier | F22100 | JOHN SMITH HOUSE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £3,896.66 |
| 31-Jul-19 | Adecco UK Ltd | Commercial Supplier | F29460 | CORPORATE | AGENCY STAFF | AGENCY STAFF | AGENCY STAFF | £246,759.44 |
| 31-Jul-19 | Adelle Foods Ltd | Commercial Supplier | F20670 | CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £418.46 |
| 31-Jul-19 | Ais Ltd | Commercial Supplier | F16360 | PARK SPORTS GENERAL | MY PLACE | PUBLIC REALM | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £817.60 |
| 31-Jul-19 | Ais Ltd | Commercial Supplier | F16720 | WILLIAM BELLAMY CHILDRENS CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £971.94 |
| 31-Jul-19 | Ais Ltd | Commercial Supplier | F16520 | GASCOIGNE CHILDRENS CENTRE | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £789.52 |
| 31-Jul-19 | Ais Ltd | Commercial Supplier | F22200 | TOWN HALL OFFICES | MY PLACE | MY PLACE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £732.25 |
| 31-Jul-19 | Ais Ltd | Commercial Supplier | F17500 | MARSH GATE COMMUNITY LIBRARY | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £9,696.41 |
| 31-Jul-19 | Ais Ltd | Commercial Supplier | F17080 | HEATHWAY CENTRE | CARE & SUPPORT | DISABILITIES | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £3,245.29 |
| 31-Jul-19 | Allen Lane Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | £2,175.00 |
| 31-Jul-19 | Arthur J Gallagher (UK) | 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 European Ltd | Commercial Supplier | F17620 | MY PLACE | MY PLACE | PUBLIC REALM</ | | |

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| 31-Jul-19 | Carens of Barking & Dagenham | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £750.00 |
| 31-Jul-19 | Carens of Barking & Dagenham | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £800.00 |
| 31-Jul-19 | Carens of Barking & Dagenham | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £400.00 |
| 31-Jul-19 | Carens of Barking & Dagenham | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £600.00 |
| 31-Jul-19 | Legal Services | Commercial Supplier | F21520 | LAW, GOVERNANCE & HR | LAW, GOVERNANCE & HR | LAW & GOVERNANCE | CONFERENCE EXPENSES | £7500.00 |
| 31-Jul-19 | DON Professionals Ltd | Commercial Supplier | F12020 | ADULT SAFEGUARDING | ADULT SAFEGUARDING | ADULTS COMMISSIONING | PRIVATE CONTRACTORS PAYMENT - OTHER | £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 | Expert Build & Maintenance Services Ltd | Commercial Supplier | F27560 | HIGHWAYS & HRA GROUND MAINTENANCE | MY PLACE | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | £425.00 |
| 31-Jul-19 | Expert Build & Maintenance Services Ltd | Commercial Supplier | F27560 | HIGHWAYS & HRA GROUND MAINTENANCE | MY PLACE | PUBLIC REALM | PROFESSIONAL SERVICES - GENERAL | £1,400.00 |
| 31-Jul-19 | Family Futures CIC | Commercial Supplier | F15840 | FAMILY ASSESSMENT UNITS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £11,560.00 |
| 31-Jul-19 | Fem Care Services | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £845.00 |
| 31-Jul-19 | Fem Care Services | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £580.00 |
| 31-Jul-19 | Fem Care Services | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS 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 | £368.57 |
| 31-Jul-19 | Firemark Ltd | Commercial Supplier | F28160 | BROCKLEBANK | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL | £289.50 |
| 31-Jul-19 | Firth Bros (Heating & Home Improvements) Ltd | Commercial Supplier | F17000 | COMMISSIONED NURSERIES | EDUCATION, YOUTH & CHILDCARE | EDUCATION, YOUTH & CHILDCARE | R & M MINOR WORKS | £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 | Galtacher 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 | F50230 | 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 | Hilbery Chaplin | Commercial Supplier | F23280 | PROPERTY SERVICES - COMMERCIAL PORTFOLIO | MY PLACE | MY PLACE | PROFESSIONAL SERVICES - GENERAL | £250.00 |
| 31-Jul-19 | Hilbery Chaplin | Commercial Supplier | F23280 | PROPERTY SERVICES - COMMERCIAL PORTFOLIO | MY PLACE | MY PLACE | PROFESSIONAL SERVICES - GENERAL | £500.00 |
| 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 | £718.64 |
| 31-Jul-19 | Living Architects | Commercial Supplier | F39000 | HEALTHY LIFESTYLES | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £53,081.00 |
| 31-Jul-19 | Living Architects | Commercial Supplier | F00000 | CORPORATE BS | CORPORATE CAPITAL | CAPITAL OUTLAY | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £8,949.00 |
| 31-Jul-19 | London Borough of Newham | Local Authority Services | F17540 | INTERVENTION SERVICES | INTERVENTION SERVICES | INTERVENTION LIFECYCLE | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £660.00 |
| 31-Jul-19 | London Borough of Newham | Local Authority Services | F17540 | INTERVENTION SERVICES | INTERVENTION SERVICES | INTERVENTION LIFECYCLE | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £3,120.82 |
| 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 | F26800 | GENERAL FUND - TEMPORARY ACCOMMODATION | COMMUNITY SOLUTIONS | INTERVENTION LIFECYCLE | PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) | £764.98 |
| 31-Jul-19 | Redacted | Supplier | F14740 | VALENTINE LIBRARY | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | BOOKS, PUBLICATIONS AND RESOURCES | £642.15 |
| 31-Jul-19 | National Offender Management Service | Supplier | F15720 | SECURE UNITS | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | PRIVATE CONTRACTORS PAYMENT - OTHER | £16,926.00 |
| 31-Jul-19 | Northwood Ltd | Commercial Supplier | F26400 | HOUSING ADVICE - HGF | COMMUNITY SOLUTIONS | SUPPORT LIFECYCLE | PRIVATE CONTRACTORS PAYMENT - OTHER | £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 | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £777.92 |
| 31-Jul-19 | Oasis Care and Training Agency | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £777.92 |
| 31-Jul-19 | Oasis Care and Training Agency | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £777.92 |
| 31-Jul-19 | Oasis Care and Training Agency | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £777.92 |
| 31-Jul-19 | Oasis Care and Training Agency | Commercial Supplier | F10380 | PHYSICAL SUPPORT | CARE & SUPPORT | ADULTS CARE & SUPPORT | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £777.92 |
| 31-Jul-19 | Oxford University Hospital Nhs Trust | Commercial Supplier | F21650 | CORPORATE BUSINESS SUPPORT | MY PLACE | MY PLACE | STATIONERY | £271,282.00 |
| 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 Hall Ltd | Commercial Supplier | F50200 | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | BD TRADING PARTNERSHIP | STAFF OTHER EXPENSES | £1,215.82 |
| 31-Jul-19 | Seales Road Haulage Ltd | Commercial Supplier | F27560 | HIGHWAYS & HRA GROUND MAINTENANCE | MY PLACE | PUBLIC REALM | GROUNDS MAINTENANCE | £701.20 |
| 31-Jul-19 | Seales Road Haulage Ltd | Commercial Supplier | F27560 | HIGHWAYS & HRA GROUND MAINTENANCE | MY PLACE | PUBLIC REALM | GROUNDS MAINTENANCE | £1,039.20 |
| 31-Jul-19 | Seales Road Haulage Ltd | Commercial Supplier | F27560 | HIGHWAYS & HRA GROUND MAINTENANCE | MY PLACE | PUBLIC REALM | 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 | Slaver Surveyors 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 | ADULTS CARE & SUPPORT | CATERING AND VENDING SUPPLIES | £314.69 |
| 31-Jul-19 | St Dunstons College | Commercial Supplier | F60180 | SEND SUPPORT | DEDICATED SCHOOLS GRANT | DSG - EARLY YEARS | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,824.00 |
| 31-Jul-19 | Swan Retail Ltd | Commercial Supplier | F11540 | RELISH@BLC | CARE & SUPPORT | ADULTS CARE & SUPPORT | CATERING EQUIPMENT | £250.92 |
| 31-Jul-19 | T E B (Builders) Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £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 | £12,158.28 |
| 31-Jul-19 | T E B (Builders) Ltd | Commercial Supplier | F54180 | VOIDS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £7,517.10 |
| 31-Jul-19 | Tensus Ltd | Commercial Supplier | F51140 | RESPONSIVE REPAIRS | HRA | HOUSING AND NEIGHBOURHOODS | PRIVATE CONTRACTORS PAYMENT - OTHER | £1,540.00 |
| 31-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F11540 | RELISH@BLC | CARE & SUPPORT | ADULTS CARE & SUPPORT | CATERING AND VENDING SUPPLIES | £774.23 |
| 31-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F11540 | RELISH@BLC | CARE & SUPPORT | ADULTS CARE & SUPPORT | CATERING AND VENDING SUPPLIES | £852.48 |
| 31-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F11540 | RELISH@BLC | CARE & SUPPORT | ADULTS CARE & SUPPORT | CATERING AND VENDING SUPPLIES | £693.10 |
| 31-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F11540 | RELISH@BLC | CARE & SUPPORT | ADULTS CARE & SUPPORT | CATERING AND VENDING SUPPLIES | £751.40 |
| 31-Jul-19 | Thomas Ridley & Son Ltd | Commercial Supplier | F11540 | RELISH@BLC | CARE & SUPPORT | ADULTS CARE & SUPPORT | CATERING AND VENDING SUPPLIES | £984.75 |
| 31-Jul-19 | Tipot Partners | Commercial Supplier | F15400 | DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | STAFF OTHER EXPENSES | £272.94 |
| 31-Jul-19 | Tipot Partners | Commercial Supplier | F15400 | DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE | CARE & SUPPORT | CHILDRENS CARE & SUPPORT | STAFF OTHER EXPENSES | £1,584.31 |
| 31-Jul-19 | Tutor Tea and Coffee | Commercial Supplier | F11540 | RELISH@BLC | CARE & SUPPORT | ADULTS CARE & SUPPORT | CATERING AND VENDING SUPPLIES | £1,003.89 |
| 31-Jul-19 | UK Mail Limited | Commercial Supplier | F21650 | CORPORATE BUSINESS SUPPORT | MY PLACE | MY PLACE | PRINTING | £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 | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £4,378.80 |
| 31-Jul-19 | Vibrance | Voluntary Organisation | F11220 | LEARNING DISABILITIES SUPPORT | CARE & SUPPORT | DISABILITIES | HOME CARE - PRIVATE CONTRACTORS PAYMENT | £3,688.00 |
| 31-Jul-19 | Victory Fire Ltd | Commercial Supplier | F59720 | ELECTRICAL & GAS | BD MANAGEMENT SERVICES LTD | BD MANAGEMENT SERVICES LTD | PRIVATE CONTRACTORS PAYMENT - OTHER | £250.00 |
| 31-Jul-19 | W H Burdess Chemists Ltd | Commercial Supplier | F13900 | HEALTHY LIFESTYLES | COMMUNITY SOLUTIONS | UNIVERSAL LIFECYCLE | PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS | £1,232.21 |
| 31-Jul-19 | William White Meats Ltd | Commercial Supplier | F20490 | CATERING - ST JOSEPH BARKING | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £993.30 |
| 31-Jul-19 | William White Meats Ltd | Commercial Supplier | F20560 | CATERING - ST VINCENTS | BD TOGETHER | BD TOGETHER CATERING | 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 | William White Meats Ltd | Commercial Supplier | F20610 | CATERING - VILLAGE INFANTS | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £863.45 |
| 31-Jul-19 | William White Meats Ltd | Commercial Supplier | F20620 | CATERING - WILLIAM BELLAMY INFANTS | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £946.87 |
| 31-Jul-19 | William White Meats Ltd | Commercial Supplier | F20630 | CATERING - WILLIAM BELLAMY JUNIOR | BD TOGETHER | BD TOGETHER CATERING | CATERING AND VENDING SUPPLIES | £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 |