





21-Jun-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00	£0.00
21-Jun-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.41	£0.00
21-Jun-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.07	£0.00
21-Jun-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.25	£0.00
28-Jun-17	Alpha Parking Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£2,250.00	£0.00
28-Jun-17	Altwood Housing Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£12,882.00	£0.00
14-Jun-17	Alvin Rose Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£341.34	£0.00
14-Jun-17	Alvin Rose Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£380.17	£0.00
28-Jun-17	Alvin Rose Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£370.00	£0.00
09-Jun-17	Ample Care Services Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.00	£0.00
09-Jun-17	Ample Care Services Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.00	£0.00
28-Jun-17	Ample Care Services Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.00	£0.00
05-Jun-17	Andrew Chater & Co	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£600.00	£0.00
21-Jun-17	Andrew Lane	Leasl Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	LEGAL FEES	£900.00	£0.00
07-Jun-17	Andy Butler Consulting	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,850.00	£0.00
28-Jun-17	Andy Butler Consulting	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,300.00	£0.00
30-Jun-17	Anel Solutions Ltd	Commercial Supplier	Childrens Services	ADVISORY SUPPORT	ADVISORY TEACHERS	ICT MAINTENANCE AND SUPPORT	£1,000.00	£0.00
30-Jun-17	Aniel Springs Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,914.90	£0.00
20-Jun-17	Anisten Homes	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	£0.00
12-Jun-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	BOARD (LSCB)	CONSULTANCY FEES	£3,000.00	£0.00
02-Jun-17	Anton Industrial Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£653.60	£0.00
02-Jun-17	Anton Industrial Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£865.00	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,129.19	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.28	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.08	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£836.71	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.58	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.31	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.95	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.88	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.55	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.69	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,293.81	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.22	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.12	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.58	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.32	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.18	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.99	£0.00
16-Jun-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
30-Jun-17	Apasen	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,593.44	£0.00
30-Jun-17	Apasen	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.64	£0.00
02-Jun-17	Appello	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PROPERTY MANAGEMENT NORTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00	£0.00
07-Jun-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£845.00	£0.00
07-Jun-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£430.03	£0.00
07-Jun-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£430.03	£0.00
07-Jun-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£645.05	£0.00
15-Jun-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,529.58	£0.00
20-Jun-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.88	£0.00
02-Jun-17	Apple Transcription Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£298.80	£0.00
06-Jun-17	Appropriate Adult Service	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOS - PARENTING & VOLUNTEERS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£587.50	£0.00
07-Jun-17	APW Leisure Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,110.60	£0.00
12-Jun-17	APW Leisure Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,305.05	£0.00
12-Jun-17	APW Leisure Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
16-Jun-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£255.00	£0.00
30-Jun-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£258.00	£0.00
19-Jun-17	Arc Theatre Ltd	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	CRIME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£258.00	£0.00
06-Jun-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,800.00	£0.00
23-Jun-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	-£286.50	£0.00
23-Jun-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£13,033.18	£0.00
14-Jun-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£552.04	£0.00
30-Jun-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ADMINISTRATION	PROFESSIONAL SERVICES - GENERAL	£596.80	£0.00
30-Jun-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ADMINISTRATION	PROFESSIONAL SERVICES - GENERAL	£1,477.08	£0.00
30-Jun-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ADMINISTRATION	PROFESSIONAL SERVICES - GENERAL	£1,454.70	£0.00
28-Jun-17	Arq Europe Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,150.00	£0.00
28-Jun-17	Arq Europe Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,508.13	£0.00
09-Jun-17	Argonaut Heating Limited	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	BUILDING ALTERATIONS AND MATERIALS	£29,586.00	£0.00
20-Jun-17	Ark Home Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,470.72	£0.00
09-Jun-17	Arkwood Ltd T/a Jon Sheaff & Associates	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,131.25	£0.00
06-Jun-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	R & M MINOR WORKS	£640.00	£0.00
21-Jun-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,160.96	£0.00
21-Jun-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,237.93	£0.00
21-Jun-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,202.53	£0.00
22-Jun-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£335.00	£0.00
22-Jun-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	CLEANING SERVICES	£4,250.00	£0.00
23-Jun-17	Armour Environmental Services Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PROFESSIONAL SERVICES - GENERAL	£2,450.00	£0.00
02-Jun-17	Arrow Joiney Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,067.81	£0.00
02-Jun-17	Arrow Joiney Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,845.53	£0.00
02-Jun-17	Arrow Joiney Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,632.91	£0.00
02-Jun-17	Arrow Joiney Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,654.68	£0.00
02-Jun-17	Arrow Joiney Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,761.07	£0.00
21-Jun-17	Arrow Joiney Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,767.00	£0.00
28-Jun-17	Artelia UK	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,700.00	£0.00
28-Jun-17	Artelia UK	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,500.00	£0.00
28-Jun-17	Artelia UK	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,000.00	£0.00
30-Jun-17	Ari Promotions	Commercial Supplier	Childrens Services	CHILD CARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£268.50	£0.00
23-Jun-17	Arval (UK) Ltd	Commercial Supplier	Childrens Services	CHILD CARE	CENTRE	OTHER VEHICLE COSTS	£1,192.62	£0.00
23-Jun-17	Arval (UK) Ltd	Commercial Supplier	Childrens Services	CHILD CARE	CENTRE	OTHER VEHICLE COSTS	£1,192.62	£0.00
23-Jun-17	Ash Grove Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.40	£0.00
16-Jun-17	Ashburnham Bakery	Commercial Supplier	Childrens Services	CHILD CARE	CENTRE	CATERING AND VENDING SUPPLIES	£311.80	£0.00
02-Jun-17	Ashford Estates	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
09-Jun-17	Ashford Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£18,476.00	£0.00
20-Jun-17	Ask Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.50	£0.00
20-Jun-17	Ask Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.50	£0.00
07-Jun-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£663.09	£0.00
28-Jun-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£732.07	£0.00
21-Jun-17	Aspirations Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
21-Jun-17	Aspirations Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,038.00	£0.00
21-Jun-17	Aspirations Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,038.00	£0.00
06-Jun-17	Aspire Training & Enterprise	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,629.00	£0.00
22-Jun-17	Aspire Training & Enterprise	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	BUILDING ALTERATIONS AND MATERIALS	£1,313.57	£0.00
22-Jun-17	Aspire Training & Enterprise	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	BUILDING ALTERATIONS AND MATERIALS	£3,585.98	£0.00
09-Jun-17	Associated Board of the Royal Schools of Music	Non Commercial Supplier	Childrens Services	CHILD CARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£2,022.00	£0.00
02-Jun-17	ATS Euromaster Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY COSTS	£345.00	£0.00
08-Jun-17	ATS Euromaster Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WORKSHOP	PURCHASE OF VEHICLES RELATED COSTS	£8,598.59	£0.00
28-Jun-17	ATS Euromaster Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WORKSHOP	PURCHASE OF VEHICLES RELATED COSTS	£8,522.82	£0.00
07-Jun-17	Audolink Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.00	£0.00
07-Jun-17	Audolink Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£660.00	£0.00
07-Jun-17	Audolink Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£759.00	£0.00

07-Jun-17	Audolink Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£726.00	£0.00
23-Jun-17	Auditel Rental & Service Ltd	Commercial Supplier	Corporate Outlay	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,108.50	£0.00
20-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.86	£0.00
20-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.50	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.83	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.83	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,005.83	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£684.15	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£684.15	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,064.29	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
23-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.86	£0.00
26-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29	£0.00
27-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29	£0.00
27-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
27-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50	£0.00
27-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.60	£0.00
27-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50	£0.00
27-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.60	£0.00
27-Jun-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.60	£0.00
07-Jun-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£2,495.00	£0.00
07-Jun-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£2,838.00	£0.00
09-Jun-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£332.00	£0.00
20-Jun-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£760.00	£0.00
20-Jun-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,074.00	£0.00
21-Jun-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,543.00	£0.00
21-Jun-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£810.00	£0.00
23-Jun-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,575.00	£0.00
26-Jun-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,462.00	£0.00
28-Jun-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,219.00	£0.00
20-Jun-17	Bamberry Consulting	Commercial Supplier	Capital Outlay	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£271.60	£0.00
28-Jun-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Outlay	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,900.00	£0.00
02-Jun-17	Back Care Solutions Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	STATIONERY	£565.00	£0.00
16-Jun-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£2,222.20	£0.00
16-Jun-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£1,777.76	£0.00
16-Jun-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£2,222.20	£0.00
16-Jun-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£2,222.20	£0.00
16-Jun-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£2,222.20	£0.00
22-Jun-17	Balgores Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
07-Jun-17	Bamberry Consulting	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,760.23	£0.00
16-Jun-17	Bamberry Consulting Practice	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,767.67	£0.00
27-Jun-17	Barford Children's Services	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,828.57	£0.00
16-Jun-17	Barkina & Dagenham College	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£36,754.17	£0.00
16-Jun-17	Barkina & Dagenham College	Commercial Supplier	Childrens Services	CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£30,881.49	£0.00
20-Jun-17	Barkina & Dagenham College	Commercial Supplier	Childrens Services	CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£31,348.16	£0.00
20-Jun-17	Barkina & Dagenham College	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£1,999.50	£0.00
20-Jun-17	Barkina & Dagenham College	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	<del>-£37,354.17</del>	£0.00
20-Jun-17	Barkina & Dagenham College	Commercial Supplier	Childrens Services	CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	<del>-£31,348.16</del>	£0.00
22-Jun-17	Barkina Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£199,587.80	£0.00
22-Jun-17	Barkina Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,974.90	£0.00
22-Jun-17	Barkina Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£658,416.64	£0.00
28-Jun-17	Barkina Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
28-Jun-17	Barkina Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£427.00	£0.00
15-Jun-17	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PORTERS AVENUE	FACILITIES MANAGEMENT	£12,210.48	£0.00
07-Jun-17	Barkina Enterprise Centre	Commercial Supplier	HRA	NEIGHBOURHOODS	AFFORDABLE HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,266.73	£0.00
09-Jun-17	Barkina Enterprise Centre	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE TEAM	RENTS PAYABLE	£15,225.00	£0.00
09-Jun-17	Barkina Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£91,224.00	£0.00
09-Jun-17	Barkina Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£38,419.59	£0.00
15-Jun-17	Barkina Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£38,419.59	£0.00
15-Jun-17	Barkina Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£36,499.90	£0.00
15-Jun-17	Barkina Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£91,668.00	£0.00
15-Jun-17	Barkina Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£108,000.00	£0.00
15-Jun-17	Barkina Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	<del>-£252,640.00</del>	£0.00
07-Jun-17	Barkina Medical Group Practice	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£2,282.97	£0.00
07-Jun-17	Barkina Medical Group Practice	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£2,282.97	£0.00
07-Jun-17	Barkina Medical Group Practice	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£2,276.61	£0.00
07-Jun-17	Barkina Medical Group Practice	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£345.00	£0.00
23-Jun-17	Barley Croft Care Home Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£91,197.40	£0.00
14-Jun-17	Barnardo's	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
14-Jun-17	Barnardo's	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,046.16	£0.00
14-Jun-17	Barnardo's	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
14-Jun-17	Barnardo's	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£666.00	£0.00
28-Jun-17	Barnardo's	Commercial Supplier	Childrens Services	CHILDCARE	RIGHTS SERVICES	CONSULTANCY FEES	£574.20	£0.00
02-Jun-17	Barney Bears Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,151.55	£0.00
23-Jun-17	Barney Bears Nursery	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£103,316.50	£0.00
20-Jun-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£35,170.06	£0.00
20-Jun-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£39,132.54	£0.00
20-Jun-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£35,515.77	£0.00
20-Jun-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£40,136.01	£0.00
20-Jun-17	Barts Health NHS Trust	NHS/Medical Bodies	Service Development & Integration	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£21,726.14	£0.00
16-Jun-17	Barts Health NHS Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	<del>-£20,172.33</del>	£0.00
16-Jun-17	Barts Health NHS Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£20,805.59	£0.00
16-Jun-17	Barts Health NHS Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£839.79	£0.00
30-Jun-17	Barts Health NHS Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	<del>-£839.79</del>	£0.00
30-Jun-17	Barts Health NHS Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£19,802.97	£0.00
30-Jun-17	Barts Health NHS Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£292.50	£0.00
02-Jun-17	Beacon Pre-School	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,561.20	£0.00
02-Jun-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ARBORICULTURE	PROFESSIONAL SERVICES - GENERAL	£21,712.00	£0.00
12-Jun-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ARBORICULTURE	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
09-Jun-17	Becontree Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,987.90	£0.00
22-Jun-17	Becontree Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT	£13,987.89	£0.00
22-Jun-17	Becontree Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT	£10,666.88	£0.00
22-Jun-17	Becontree Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£167,073.73	£0.00
23-Jun-17	Beech Court Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,497.68	£0.00
07-Jun-17	Bela Interactive Installations Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	THAMES VIEW LIBRARY	PROFESSIONAL SERVICES - GENERAL	£1,520.00	£0.00
15-Jun-17	Bell Brush	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	PROFESSIONAL SERVICES - GENERAL	£415.50	£0.00

14-Jun-17	Ben Loughill	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	BEAM PARKLANDS	ARTS AND LEISURE COSTS	£565.00	£0.00
28-Jun-17	Ben Loughill	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	BEAM PARKLANDS	ARTS AND LEISURE COSTS	£750.00	£0.00
20-Jun-17	Benchmark Kitchens and Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,446.87	£0.00
23-Jun-17	Bennetts Catscare Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£30,986.07	£0.00
27-Jun-17	BEP Group	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£10,270.40	£0.00
23-Jun-17	Bereford	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,625.00	£0.00
15-Jun-17	Berrisack Consigning Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	BOARD (LSCB)	CONSULTANCY FEES	£1,750.00	£0.00
23-Jun-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,270.92	£0.00
23-Jun-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.40	£0.00
02-Jun-17	Bethel Londons Riverside Church	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,333.10	£0.00
20-Jun-17	Beverley Vale	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£805.00	£0.00
16-Jun-17	Bidwest Foodservice	Commercial Supplier	Childrens Services	CHILD CARE	CENTRE	CATERING AND VENDING SUPPLIES	£30.96	£0.00
20-Jun-17	Bidwest Foodservice	Commercial Supplier	Childrens Services	CHILDCARE	CENTRE	CATERING AND VENDING SUPPLIES	£306.42	£0.00
26-Jun-17	Bidwest Foodservice	Commercial Supplier	Childrens Services	CHILDCARE	CENTRE	CATERING AND VENDING SUPPLIES	£330.95	£0.00
29-Jun-17	Bidwest Foodservice	Commercial Supplier	Childrens Services	CHILDCARE	CENTRE	CATERING AND VENDING SUPPLIES	£326.95	£0.00
08-Jun-17	Big Hand People Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,270.00	£0.00
08-Jun-17	Big Hand People Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£740.00	£0.00
15-Jun-17	Big Hand People Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£450.00	£0.00
08-Jun-17	Big Yellow Self Storage	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.84	£0.00
30-Jun-17	Big Yellow Self Storage	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.84	£0.00
30-Jun-17	Binder Loams Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	GROUND MAINTENANCE	£756.00	£0.00
20-Jun-17	BKSBL Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£4,319.00	£0.00
27-Jun-17	BKSBL Ltd	Commercial Supplier	Growth & Homes	REGENERATION	SKILLS	PROFESSIONAL SERVICES - GENERAL	£546.00	£0.00
23-Jun-17	Blackcliffe Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,726.08	£0.00
30-Jun-17	Blanche Nevill School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£20,495.43	£0.00
23-Jun-17	Blenheim House Care Home	Commercial Supplier	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,984.40	£0.00
23-Jun-17	Blithe Computer Systems	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,250.00	£0.00
07-Jun-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£438.90	£0.00
23-Jun-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,619.20	£0.00
29-Jun-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
21-Jun-17	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,573.68	£0.00
02-Jun-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,379.79	£0.00
16-Jun-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,850.96	£0.00
20-Jun-17	Bolt & Heeks Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£38,191.38	£0.00
16-Jun-17	Bowden Rosalind School	Commercial Supplier	Childrens Services	CHILDCARE	SCHOOLS - FUNDING	SALARIES	£574.00	£0.00
29-Jun-17	Bowden House School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.00	£0.00
23-Jun-17	Bowes House (Care UK)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,097.68	£0.00
06-Jun-17	Box Up Crime	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,408.00	£0.00
28-Jun-17	Br3akfree Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£819.00	£0.00
30-Jun-17	Br3akfree Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,463.00	£0.00
08-Jun-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£342.01	£0.00
08-Jun-17	Brake Bros Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£318.94	£0.00
08-Jun-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	CATERING AND VENDING SUPPLIES	£805.59	£0.00
08-Jun-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£438.80	£0.00
08-Jun-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£012.99	£0.00
08-Jun-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	CATERING AND VENDING SUPPLIES	£450.00	£0.00
09-Jun-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	CATERING AND VENDING SUPPLIES	£532.93	£0.00
09-Jun-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£373.41	£0.00
09-Jun-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	CATERING AND VENDING SUPPLIES	£503.76	£0.00
09-Jun-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	CATERING AND VENDING SUPPLIES	£705.04	£0.00
09-Jun-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	CATERING AND VENDING SUPPLIES	£761.44	£0.00
08-Jun-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	CATERING AND VENDING SUPPLIES	£1,076.39	£0.00
14-Jun-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£279.10	£0.00
21-Jun-17	Brake Bros Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	DAGENHAM	CATERING AND VENDING SUPPLIES	£373.60	£0.00
21-Jun-17	Brake Bros Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	DAGENHAM	CATERING AND VENDING SUPPLIES	£262.61	£0.00
21-Jun-17	Brake Bros Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	DAGENHAM	CATERING AND VENDING SUPPLIES	£225.97	£0.00
05-Jun-17	BRECON FARM FOREST FARMHOUSE	Non Commercial Supplier	Childrens Services	CHILDCARE	CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
28-Jun-17	Brentwood County High School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
28-Jun-17	Brentwood Ursuline Convent High School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
06-Jun-17	Brett Rounce	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£2,580.00	£0.00
28-Jun-17	Bridge Farm Primary School	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,000.00	£0.00
30-Jun-17	Bridgell Libraries Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£7,475.00	£0.00
29-Jun-17	Brighter Future Solutions	Commercial Supplier	Childrens Services	CARE & SUPPORT	FOSTERING TEAM	CARE DEVELOPMENT AND TRAINING	£458.33	£0.00
30-Jun-17	Brighter Stepsinn	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2,650.00	£0.00
23-Jun-17	British Gas Business	Commercial Supplier	Childrens Services	CARE & SUPPORT	MARKS GATE COMMUNITY CENTRE	SOLID FUEL	£842.37	£0.00
23-Jun-17	British Parking Association	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£284.00	£0.00
20-Jun-17	British Telecommunications plc	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	LAND LINE TELEPHONE COSTS	£13,533.39	£0.00
07-Jun-17	Broads Cleaning	Commercial Supplier	Childrens Services	CARE & SUPPORT	SOUTH EAST LOCALITY CENTRES	CATERING AND VENDING SUPPLIES	£550.00	£0.00
21-Jun-17	Broads Cleaning	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEYF NURSERIES RECHARGEABLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£854.00	£0.00
28-Jun-17	Brompton Academy	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
23-Jun-17	Brook Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,323.80	£0.00
07-Jun-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,235.71	£0.00
07-Jun-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
07-Jun-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,982.05	£0.00
07-Jun-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,417.14	£0.00
30-Jun-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,341.07	£0.00
30-Jun-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.50	£0.00
30-Jun-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,447.14	£0.00
30-Jun-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,424.29	£0.00
28-Jun-17	Browncross Kids Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,793.00	£0.00
13-Jun-17	Buchanan Computing	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,312.30	£0.00
13-Jun-17	Buchanan Computing	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.50	£0.00
28-Jun-17	Buckhurst Hill Community Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
08-Jun-17	Builbace Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.00	£0.00
08-Jun-17	Builbace Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£507.22	£0.00
13-Jun-17	Builbace Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	BUILDING ALTERATIONS AND MATERIALS	£785.64	£0.00
16-Jun-17	Bulding on It Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£692.50	£0.00
28-Jun-17	BUPA Care Homes	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	OTHER SHORT TERM SUPPORT	£105,307.57	£0.00
13-Jun-17	Burlington Group	Non Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	LEGAL FEES	£9,600.00	£0.00
28-Jun-17	Bush Hill Park Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
16-Jun-17	Business Storage Solutions Via Inaagestor	Commercial Supplier	Growth & Homes	REGENERATION	LAND DATA	CONSULTANCY FEES	£25,116.00	£0.00
13-Jun-17	Business Storage Solutions Via Inaagestor	Commercial Supplier	Growth & Homes	REGENERATION	LAND DATA	CONSULTANCY FEES	£25,116.00	£0.00
13-Jun-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,718.10	£0.00
16-Jun-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,584.00	£0.00
21-Jun-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£1,802.00	£0.00
21-Jun-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£2,431.00	£0.00
21-Jun-17	By Development Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,020.40	£0.00
14-Jun-17	By Development Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£320,232.41	£0.00
21-Jun-17	By Education Barking Ltd	Commercial Supplier	Childrens Services	CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£523,400.62	£0.00
22-Jun-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,494.56	£0.00
28-Jun-17	Cage Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
08-Jun-17	Cale Briscar Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ADMINISTRATION	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,216.00	£0.00
08-Jun-17	Calvary Creditcare Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,270.92	£0.00
23-Jun-17	Cambridge Nursing and Residential Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
16-Jun-17	Canon (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS ENGINEERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,274.00	£0.00
13-Jun-17	Capgemini UK Plc	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£36,175.17	£0.00
16-Jun-17	Capita Business Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDRENS CENTRE'S GENERAL	CONSULTANCY FEES	£17,406.73	£0.00
02-Jun-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£307.22	£0.00
20-Jun-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£305.45	£0.00
20-Jun-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£964.70	£0.00
20-Jun-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SOUTH WEST LOCALITY CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	£318.75	£0.00
08-Jun-17	Capstone Foster Care (South East) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,401.01	£0.00
14-Jun-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70	£0.00

20-Jun-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
23-Jun-17	Care UK Community Partnerships Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,961.76	£0.00
09-Jun-17	Carers of Barkin& Dagenham	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	SUPPORT TO CARER	PRVATE CONTRACTORS PAYMENT - OTHER	£25,000.00	£0.00
14-Jun-17	Carers of Barkin& Dagenham	Commercial Supplier	Childrens Services	CHILDCARE	PARENTS IN PARTNERSHIP	MEMBERSHIP AND SUBSCRIPTIONS	£6,250.00	£0.00
16-Jun-17	Carers of Barkin& Dagenham	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,500.00	£0.00
23-Jun-17	Caritech Community Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	CHILDREN'S CENTRES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,189.00	£0.00
15-Jun-17	Caritech UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEALTHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
08-Jun-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,239.65	£0.00
08-Jun-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,574.15	£0.00
20-Jun-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,837.20	£0.00
20-Jun-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,867.65	£0.00
28-Jun-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,110.00	£0.00
28-Jun-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,856.70	£0.00
30-Jun-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,358.30	£0.00
07-Jun-17	Castle Point Gas & Heating Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,934.75	£0.00
07-Jun-17	Castle Point Gas & Heating Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,525.00	£0.00
23-Jun-17	Castlecare Residential Care and Education	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,660.08	£0.00
28-Jun-17	Castlemham High School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£0.00	£0.00
13-Jun-17	Catrin Lewis	Legal Services	Childrens Services	CARE & SUPPORT	COSTS	LEGAL FEES	£600.00	£0.00
09-Jun-17	Catrona Maclaren	Legal Services	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	LEGAL FEES	£1,100.00	£0.00
16-Jun-17	Causeway Care Homes Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£770.00	£0.00
21-Jun-17	Causeway Care Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00	£0.00
15-Jun-17	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£957.86	£0.00
30-Jun-17	Centaura LLP	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,110.00	£0.00
02-Jun-17	Chadwell Heath Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£38,075.00	£0.00
15-Jun-17	Chase Alliance Security	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£6,108.00	£0.00
27-Jun-17	Chase Alliance Security	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£576.00	£0.00
02-Jun-17	Cheeky Cherubs	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,187.80	£0.00
07-Jun-17	Cheriston Buildings Ltd	Commercial Supplier	Childrens Services	CHILDCARE	TRIDENT	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
23-Jun-17	Cheriton Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,049.00	£0.00
02-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,286.56	£0.00
02-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£51,241.36	£0.00
02-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£38,228.68	£0.00
02-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,645.62	£0.00
02-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,799.92	£0.00
02-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£40,372.26	£0.00
02-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£54,697.24	£0.00
02-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£38,940.16	£0.00
16-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	YEARS OLDS	GENERAL CONTINGENCY	-£686.40	£0.00
16-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
16-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
23-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,230.00	£0.00
28-Jun-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00
23-Jun-17	Children and Families Across Borders (Cfab)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	COURT COSTS	£1,000.00	£0.00
02-Jun-17	Childville Afterschool Services St Johns	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,015.95	£0.00
02-Jun-17	Childville Centre	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,780.40	£0.00
02-Jun-17	Childville Centre	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,024.00	£0.00
28-Jun-17	Chilton Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
09-Jun-17	Chingford Kennels & Cattery	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£742.53	£0.00
15-Jun-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.00	£0.00
20-Jun-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£675.00	£0.00
20-Jun-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.20	£0.00
20-Jun-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£34,000.00	£0.00
20-Jun-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,574.00	£0.00
20-Jun-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,759.37	£0.00
15-Jun-17	CIFFA	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE FINANCE	STAFF DEVELOPMENT AND TRAINING	£1,585.00	£0.00
16-Jun-17	CIFFA	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE FINANCE	STAFF DEVELOPMENT AND TRAINING	£945.00	£0.00
16-Jun-17	CIFFA	Commercial Supplier	Finance & Investment	FINANCE	CONFERENCE EXPENSES	CONFERENCE EXPENSES	£20.00	£0.00
28-Jun-17	CIFFA	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE FINANCE	CONFERENCE EXPENSES	£469.00	£0.00
15-Jun-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CONTROLLED ITEMS	VEHICLE HIRE	£1,488.48	£0.00
15-Jun-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00	£0.00
15-Jun-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CONTROLLED ITEMS	VEHICLE HIRE	£506.75	£0.00
28-Jun-17	Clayhall Executive Cars Ltd	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
07-Jun-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SCHOOL TRANSPORT	DIRECT TRANSPORT	£7,268.02	£0.00
07-Jun-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DIRECT TRANSPORT	£850.14	£0.00
07-Jun-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DIRECT TRANSPORT	£480.00	£0.00
12-Jun-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	COSTS	DIRECT TRANSPORT	£2,120.10	£0.00
30-Jun-17	CLEARSS	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£5,712.63	£0.00
28-Jun-17	Clonhouse Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
26-Jun-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,887.50	£0.00
26-Jun-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,760.05	£0.00
28-Jun-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,766.30	£0.00
28-Jun-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,153.50	£0.00
21-Jun-17	Coda Falconry	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	EVENTS	£450.00	£0.00
12-Jun-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COLLECTION - DOMESTIC	VEHICLE HIRE	£3,740.00	£0.00
12-Jun-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COLLECTION - DOMESTIC	VEHICLE HIRE	£3,910.00	£0.00
12-Jun-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COLLECTION - DOMESTIC	VEHICLE HIRE	£680.00	£0.00
12-Jun-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COLLECTION - DOMESTIC	VEHICLE HIRE	£2,160.00	£0.00
12-Jun-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COLLECTION - DOMESTIC	VEHICLE HIRE	£1,200.00	£0.00
15-Jun-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COLLECTION - DOMESTIC	VEHICLE HIRE	£3,934.15	£0.00
13-Jun-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COLLECTION - DOMESTIC	VEHICLE HIRE	£1,200.00	£0.00
23-Jun-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COLLECTION - DOMESTIC	VEHICLE HIRE	£796.10	£0.00
08-Jun-17	Colt Technology Services	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	LAND LINE TELEPHONE COSTS	£5,609.99	£0.00
28-Jun-17	Communitas Public Relations	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ADVERTISING, PUBLICITY AND MARKETING	£946.30	£0.00
07-Jun-17	Community College Relative Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
07-Jun-17	Community Food Enterprises Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,500.00	£0.00
06-Jun-17	Community Links Trading Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£12,273.00	£0.00
23-Jun-17	Community Links Trading Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	EVENTS	£4,935.40	£0.00
30-Jun-17	Community Links Trading Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£4,635.00	£0.00
06-Jun-17	Community Products (Uk) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,383.00	£0.00
06-Jun-17	Community Products (Uk) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,541.00	£0.00
14-Jun-17	Community Products (Uk) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,700.00	£0.00
21-Jun-17	Community Products (Uk) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,875.00	£0.00
21-Jun-17	Community Products (Uk) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,566.00	£0.00
22-Jun-17	Community Products (Uk) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,385.00	£0.00
08-Jun-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.33	£0.00
08-Jun-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,384.15	£0.00
08-Jun-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,096.90	£0.00
08-Jun-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
08-Jun-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
08-Jun-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,583.23	£0.00
08-Jun-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,583.23	£0.00
08-Jun-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,583.15	£0.00
08-Jun-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.98	£0.00
08-Jun-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,201.99	£0.00
08-Jun-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.67	£0.00
06-Jun-17	Complete Wheel Control	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£39,507.00	£0.00
22-Jun-17	Consensus Ltd	Commercial Supplier	Growth & Homes	ECONOMIC DEVELOPMENT TEAM	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,983.00	£0.00
23-Jun-17	Consensus Support Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,983.00	£0.00
02-Jun-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	SECURITY SERVICES (EXCLUDING PREMISES)	£6,701.22	£0.00
08-Jun-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	SECURITY SERVICES (EXCLUDING PREMISES)	£5,687.98	£0.00
09-Jun-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	SECURITY SERVICES (EXCLUDING PREMISES)	£6,052.06	£0.00
27-Jun-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	SECURITY SERVICES (EXCLUDING PREMISES)	£5,985.74	£0.00

27-Jun-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	SECURITY SERVICES (EXCLUDING PREMISES)	£5,424.67	£0.00
28-Jun-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	SECURITY SERVICES (EXCLUDING PREMISES)	£5,789.76	£0.00
02-Jun-17	Cornerstone Academy Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,204.80	£0.00
08-Jun-17	Cornerstone Property Assets Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£18,366.79	£0.00
08-Jun-17	Corporat Vwear Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£3,127.37	£0.00
28-Jun-17	Cranbrook Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
28-Jun-17	Cranbury College	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
15-Jun-17	Cranstoun Drus Services	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,794.00	£0.00
21-Jun-17	Cray Valley Communications Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£676.00	£0.00
07-Jun-17	Crede Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	£0.00
28-Jun-17	Crede Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,542.86	£0.00
15-Jun-17	Crisis Prevention Institute Inc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£210.00	£0.00
27-Jun-17	Cristinas Restaurant	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£251.58	£0.00
28-Jun-17	Cristinas Restaurant	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	EXPENSES	EVENTS	£1,260.00	£0.00
07-Jun-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£578.00	£0.00
07-Jun-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£260.00	£0.00
08-Jun-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,984.80	£0.00
08-Jun-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00	£0.00
21-Jun-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£282.00	£0.00
30-Jun-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£640.00	£0.00
15-Jun-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,968.04	£0.00
15-Jun-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,811.42	£0.00
20-Jun-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.22	£0.00
20-Jun-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,008.07	£0.00
20-Jun-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.22	£0.00
20-Jun-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.22	£0.00
20-Jun-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,862.04	£0.00
20-Jun-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.22	£0.00
21-Jun-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,742.71	£0.00
21-Jun-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,117.39	£0.00
21-Jun-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-Jun-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,862.07	£0.00
02-Jun-17	Crowned Kids Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,062.81	£0.00
23-Jun-17	Crusader Medical Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	EVENTS	£307.12	£0.00
08-Jun-17	Cumberland School	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00	£0.00
29-Jun-17	Cumberland School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
12-Jun-17	Curriculum Advice In Art & Design	Commercial Supplier	Childrens Services	CHILDCARE	EDUCATED TRADING INCOME	PROFESSIONAL SERVICES - GENERAL	£375.00	£0.00
09-Jun-17	Cycle 4 All Uk	Commercial Supplier	Service Development & Integration	HEALTHY ADULTS	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00	£0.00
16-Jun-17	Cycle 4 All Uk	Commercial Supplier	Growth & Homes	REGENERATION	POLICY	CONSULTANCY FEES	£2,275.00	£0.00
30-Jun-17	Cyvad Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CONTROLLED ITEMS	ICT SOFTWARE	£3,000.00	£0.00
02-Jun-17	D A B D (UK)	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ADULTS CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,008.04	£0.00
02-Jun-17	D A B D (UK)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.00	£0.00
08-Jun-17	D A B D (UK)	Commercial Supplier	Growth & Homes	REGENERATION	SKILLS	CONSULTANCY FEES	£1,609.33	£0.00
12-Jun-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	SCHOOL TRANSPORT	DIRECT TRANSPORT	£2,495.26	£0.00
14-Jun-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
14-Jun-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
14-Jun-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
14-Jun-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
14-Jun-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
14-Jun-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
14-Jun-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00	£0.00
14-Jun-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
14-Jun-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
14-Jun-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£396.00	£0.00
16-Jun-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£879.00	£0.00
23-Jun-17	Dabora Conway Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,754.00	£0.00
30-Jun-17	Dabora Conway Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£65,362.64	£0.00
22-Jun-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PROVISION	SCHOOLS - TRANSFER PAYMENT	£29,516.67	£0.00
22-Jun-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£527,160.20	£0.00
22-Jun-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£37,450.26	£0.00
22-Jun-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£42,649.60	£0.00
28-Jun-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
28-Jun-17	Dagenham Rugby Club	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	EQUIPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£267.80	£0.00
07-Jun-17	Dalesauna Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	R & M MAJOR WORKS	£2,678.00	£0.00
13-Jun-17	Dalesauna Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£785.86	£0.00
13-Jun-17	Dartington Hall Trust	Commercial Supplier	Childrens Services	CARE & SUPPORT	PARTNERSHIPS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,875.00	£0.00
13-Jun-17	Dartington Hall Trust	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,486.50	£0.00
14-Jun-17	Datrx Training Ltd	Commercial Supplier	Childrens Services	CHILDRENS PROJECT TEAM	CHILDREN PROJECT TEAM	STAFF DEVELOPMENT AND TRAINING	£339.00	£0.00
25-Jun-17	David Lewis Vairies and Gala Agency	Commercial Supplier	Customer,Comm & Service Delivery	COUNTRYSIDE & CONSERVATION	COUNTRYSIDE & CONSERVATION	CLEAN & GREEN	£1,000.00	£0.00
14-Jun-17	David Lewis Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£551.61	£0.00
28-Jun-17	David Lewis Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£475.00	£0.00
28-Jun-17	David Phillips Furniture	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,665.00	£0.00
28-Jun-17	David Phillips Furniture	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,665.00	£0.00
14-Jun-17	Davies Burton Sweetlove Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£4,999.00	£0.00
28-Jun-17	Davies Burton Sweetlove Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,345.00	£0.00
30-Jun-17	Dawnlight Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,492.00	£0.00
22-Jun-17	De Laze Landen Leasing Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	RENTS PAYABLE	£3,367.17	£0.00
30-Jun-17	De Laze Landen Leasing Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	RENTS PAYABLE	£3,888.67	£0.00
08-Jun-17	Deborah Primary School & Children's Centre	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
02-Jun-17	Deborah Hall	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£998.20	£0.00
02-Jun-17	Denbar Property Maintenance Ltd	Local Services	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	EQUAL FEES	£3,245.00	£0.00
02-Jun-17	Denbar Property Maintenance Ltd	Local Services	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£520.00	£0.00
08-Jun-17	Denbar Property Maintenance Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	BUILDING ALTERATIONS AND MATERIALS	£4,900.00	£0.00
08-Jun-17	Denbar Property Maintenance Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	BUILDING ALTERATIONS AND MATERIALS	£4,855.00	£0.00
07-Jun-17	Diamond Cars Service Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SCHOOL TRANSPORT	DIRECT TRANSPORT	£14,531.00	£0.00
07-Jun-17	Diamond Cars Service Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	DIRECT TRANSPORT	£1,000.00	£0.00
09-Jun-17	Disabled Enabled Ltd Via Disabledgo	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,500.00	£0.00
28-Jun-17	Discount Displays Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£789.00	£0.00
28-Jun-17	Diss High School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
14-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,825.71	£0.00
14-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
16-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,990.00	£0.00
14-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
14-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,367.22	£0.00
14-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
14-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
16-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
20-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,345.00	£0.00
20-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
20-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
20-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
20-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,258.60	£0.00
20-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.84	£0.00
20-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
20-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
28-Jun-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£579.36	£0.00
06-Jun-17	DJB Safeguarding Ltd	Commercial Supplier	Service Development & Integration	ADULT SAFEGUARDING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
02-Jun-17	Donna Brambridge	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£986.40	£0.00
14-Jun-17	Dorma Browne Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,993.00	£0.00
27-Jun-17	Dorma Uk Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	R & M MAJOR WORKS	£4,993.00	£0.00
02-Jun-17	Dorothy Barley Infants School	Local Authority Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
16-Jun-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
16-Jun-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,928.96	£0.00
22-Jun-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,645.32	£0.00

22-Jun-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,857.47	£0.00
22-Jun-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,201.54	£0.00
22-Jun-17	Dorothy Barley Junior Academy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£983.33	£0.00
23-Jun-17	Down House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,523.60	£0.00
22-Jun-17	Dr A A Ansari	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£2,635.00	£0.00
15-Jun-17	DR A Magha	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£815.20	£0.00
12-Jun-17	DR AGATHA BINNITE	NHS/Medical Bodies	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.00	£0.00
07-Jun-17	Dr Atef Amin	NHS/Medical Bodies	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£597.59	£0.00
07-Jun-17	Dr Atef Amin	NHS/Medical Bodies	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£794.04	£0.00
14-Jun-17	Dr Christopher Mayer	NHS/Medical Bodies	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	COURT COSTS	£360.00	£0.00
14-Jun-17	Dr Christopher Mayer	NHS/Medical Bodies	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£270.00	£0.00
09-Jun-17	Dr Hat Mahmood	NHS/Medical Bodies	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.50	£0.00
22-Jun-17	Dr K Kashvap	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£315.00	£0.00
14-Jun-17	Dr Kerry Bludass	NHS/Medical Bodies	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£739.35	£0.00
27-Jun-17	Dr Nip Nip Ltd	Commercial Supplier	Growth & Homes	REGENERATION	POLICY	CONSULTANCY FEES	£2,250.00	£0.00
28-Jun-17	Dr Pallavi Baichoo-Akaybee	NHS/Medical Bodies	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£378.00	£0.00
23-Jun-17	Dr Pallavi Baichoo-Akaybee	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£2,000.00	£0.00
07-Jun-17	Drs K Akaiya & F Islam	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£4,531.81	£0.00
20-Jun-17	Duel Fitness Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00	£0.00
28-Jun-17	DV247 Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£386.66	£0.00
06-Jun-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£655.00	£0.00
09-Jun-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	VEHICLE HIRE	£325.00	£0.00
23-Jun-17	E H Roberts - Penet Group Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£255.00	£0.00
23-Jun-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MAINTENANCE	VEHICLE HIRE	£740.00	£0.00
23-Jun-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	VEHICLE HIRE	£325.00	£0.00
23-Jun-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MAINTENANCE	VEHICLE HIRE	£851.00	£0.00
23-Jun-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	VEHICLE HIRE	£325.00	£0.00
23-Jun-17	Early Years Resources	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£324.90	£0.00
21-Jun-17	Eastview Architectural	Commercial Supplier	Corporate Capital	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	£2,800.00	£0.00
02-Jun-17	East London UTC Ltd	Commercial Supplier	Childrens Services	CHILDCARE	INSET BUYBACK	STAFF DEVELOPMENT AND TRAINING	£503.00	£0.00
22-Jun-17	East London Waste Authority	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COLLECTION - DOMESTIC	WASTE DISPOSAL COSTS	£101,338.60	£0.00
22-Jun-17	East London Waste Authority	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COLLECTION - DOMESTIC	WASTE DISPOSAL COSTS	£136,200.48	£0.00
23-Jun-17	East London Waste Authority	Commercial Supplier	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£971,000.00	£0.00
02-Jun-17	East Reoen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,725.95	£0.00
02-Jun-17	East Reoen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£725,957.17	£0.00
02-Jun-17	East Reoen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£43,447.57	£0.00
02-Jun-17	East Reoen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	#####	£0.00
12-Jun-17	East Thames Group Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
16-Jun-17	East Thames Group Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£91,529.06	£0.00
16-Jun-17	East Thames Group Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£3,770.00	£0.00
23-Jun-17	East View Housing Management Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,925.40	£0.00
02-Jun-17	Eastbrook Community Association	Voluntary Organisation	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	RENTS PAYABLE	£390.00	£0.00
28-Jun-17	Eastbury Comprehensive School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
16-Jun-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,136.00	£0.00
22-Jun-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,775.18	£0.00
22-Jun-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
28-Jun-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
16-Jun-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	£0.00
16-Jun-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	£0.00
16-Jun-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00	£0.00
16-Jun-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00	£0.00
16-Jun-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00	£0.00
16-Jun-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.36	£0.00
16-Jun-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.36	£0.00
23-Jun-17	Eastwood Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
23-Jun-17	Ebony Healthcare Services Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£10,080.00	£0.00
23-Jun-17	Eden Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,094.80	£0.00
08-Jun-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£1,031.82	£0.00
09-Jun-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£8,318.67	£0.00
09-Jun-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£23,255.17	£0.00
09-Jun-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£347.82	£0.00
09-Jun-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£9,231.67	£0.00
09-Jun-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£12,331.67	£0.00
09-Jun-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£816.34	£0.00
09-Jun-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£752.43	£0.00
09-Jun-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£3,457.27	£0.00
09-Jun-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£6,722.53	£0.00
09-Jun-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£2,024.05	£0.00
23-Jun-17	EDF Energy Customer Field Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	ELECTRICITY	£360.00	£0.00
30-Jun-17	Edge Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£875.00	£0.00
20-Jun-17	Eleanor Nursina & Social Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
28-Jun-17	Eleanor Nursina & Social Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,598.60	£0.00
21-Jun-17	Elemis Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£514.20	£0.00
02-Jun-17	Elevate East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	CARE ACT IMPLEMENTATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,075.00	£0.00
02-Jun-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ICT MAINTENANCE AND SUPPORT	£20,491.13	£0.00
02-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,750.00	£0.00
02-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£479.00	£0.00
06-Jun-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING OPERATIONS	LAND LINE TELEPHONE COSTS	£416.67	£0.00
06-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£18,100.00	£0.00
06-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£32,042.00	£0.00
06-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£230,044.50	£0.00
06-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,186.77	£0.00
06-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£908.00	£0.00
06-Jun-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,916.67	£0.00
06-Jun-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£18,629.98	£0.00
07-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£14,845.25	£0.00
07-Jun-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£20,487.50	£0.00
07-Jun-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	STAFF OTHER EXPENSES	£76,542.72	£0.00
07-Jun-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	STAFF OTHER EXPENSES	£27,940.00	£0.00
06-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£499.00	£0.00
06-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£32,075.00	£0.00
08-Jun-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	ICT HARDWARE	£6,021.83	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,164.00	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,023.50	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,188.00	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£812.50	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	COMMERCIAL & SERVICE	CHIEF OPERATING OFFICER	CONSULTANCY FEES	£12,000.00	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£124,729.00	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£106,536.00	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£18,326.00	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£19,125.00	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,180.00	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£32,075.00	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£7,500.00	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,277.00	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£29,906.00	£0.00
13-Jun-17	Elevate East London	Commercial Supplier	Growth & Homes	GROWTH & HOMES	SD GROWTH & HOMES	CONSULTANCY FEES	£14,080.00	£0.00
14-Jun-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,080.00	£0.00
14-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£6,459.35	£0.00
14-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,020.00	£0.00
14-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,628.00	£0.00
14-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£50,112.00	£0.00
14-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	-£6,459.35	£0.00

14-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	-£3,020.00	£0.00
14-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,271.00	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£888.50	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,775.00	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,580.50	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,900.00	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,368.75	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£863.50	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£890.00	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,821.50	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT	£745.00	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ICT HARDWARE	£1,606.00	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,034.00	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ICT MAINTENANCE AND SUPPORT	£2,458.46	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,446.50	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	ICT MAINTENANCE AND SUPPORT	£23,237.50	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ICT MAINTENANCE AND SUPPORT	£1,650.00	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Childrens Services	TRADED SERVICES	CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£675.00	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£621.50	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	SALARIES	£2,337.50	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	TEAM	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£1,282.00	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	R & M MAJOR WORKS	£275.00	£0.00
15-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,850.00	£0.00
19-Jun-17	Elevate East London	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT	£2,490.25	£0.00
19-Jun-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
19-Jun-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,895.00	£0.00
19-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£498.00	£0.00
19-Jun-17	Elevate East London	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT	£417.78	£0.00
19-Jun-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ICT HARDWARE	£875.00	£0.00
21-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,565.00	£0.00
22-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,237.50	£0.00
22-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	ICT MAINTENANCE AND SUPPORT	£2,400.00	£0.00
22-Jun-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	LAND LINE TELEPHONE COSTS	£24,326.98	£0.00
23-Jun-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	CLIENT UNIT	ELIOTT HIRE	ICT HARDWARE	£1,690.00	£0.00
23-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£16,399.50	£0.00
23-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,575.00	£0.00
23-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£56,724.50	£0.00
23-Jun-17	Elevate East London	Commercial Supplier	Childrens Services	CHILDCARE	PARTNERS	CONSULTANCY FEES	£412.50	£0.00
23-Jun-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,750.00	£0.00
23-Jun-17	Elevate East London	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM C	ICT MAINTENANCE AND SUPPORT	£1,250.00	£0.00
28-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£356.25	£0.00
28-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT SOFTWARE	£1,859.00	£0.00
28-Jun-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,992.00	£0.00
28-Jun-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£550.00	£0.00
28-Jun-17	Elevate East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	CARE ACT IMPLEMENTATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£20,635.25	£0.00
27-Jun-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
27-Jun-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
27-Jun-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£672.40	£0.00
27-Jun-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£675.10	£0.00
27-Jun-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
27-Jun-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.20	£0.00
27-Jun-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
27-Jun-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.50	£0.00
16-Jun-17	Elliott Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	-£1,176.90	£0.00
16-Jun-17	Elliott Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,214.26	£0.00
28-Jun-17	Elliott Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£198,301.86	£0.00
30-Jun-17	Elliott Hire	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	LEGAL FEES	£291.25	£0.00
30-Jun-17	Elliott Hire	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	LEGAL FEES	£1,378.25	£0.00
30-Jun-17	Elliott Hire	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	LEGAL FEES	£1,087.00	£0.00
02-Jun-17	Elm Lane Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,933.70	£0.00
14-Jun-17	Elucidate Consulting Ltd	Commercial Supplier	Finance & Investment	FINANCE	FRAUD	AUDIT FEES	£2,925.00	£0.00
30-Jun-17	Elvira Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£29,141.00	£0.00
30-Jun-17	Essex County Council	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
23-Jun-17	Endsieigh House	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£785.46	£0.00
07-Jun-17	English Churches Housing Group Ltd	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
02-Jun-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£600.00	£0.00
02-Jun-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
02-Jun-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
23-Jun-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
23-Jun-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£480.00	£0.00
23-Jun-17	Environment Agency	Central/Government Departments	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£26,810.25	£0.00
20-Jun-17	Envirotrac	Commercial Supplier	HRA	NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,390.00	£0.00
28-Jun-17	Envirotrac	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,005.00	£0.00
08-Jun-17	Envy Energy	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£288.05	£0.00
08-Jun-17	Envy Energy	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£288.05	£0.00
21-Jun-17	EPC Consultants Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
23-Jun-17	Equinox	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.00	£0.00
08-Jun-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£133,126.16	£0.00
08-Jun-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£732.81	£0.00
22-Jun-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£635.00	£0.00
22-Jun-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£513.00	£0.00
22-Jun-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£1,524.15	£0.00
22-Jun-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£4,000.00	£0.00
30-Jun-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£25,033.03	£0.00
08-Jun-17	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
23-Jun-17	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.40	£0.00
23-Jun-17	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
05-Jun-17	Essex County Council	Local Authority Services	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,373.00	£0.00
08-Jun-17	Essex County Council	Local Authority Services	Childrens Services	CHILDCARE	GOVERNOR SERVICES	PROFESSIONAL SERVICES - GENERAL	£15,975.00	£0.00
15-Jun-17	eStage Iron Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT REF M7970	PROFESSIONAL SERVICES - GENERAL	£25,037.00	£0.00
20-Jun-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,550.00	£0.00
20-Jun-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,990.00	£0.00
02-Jun-17	Esther Ihekwereme	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£449.10	£0.00
14-Jun-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,415.70	£0.00
14-Jun-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,887.14	£0.00
21-Jun-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,887.14	£0.00
21-Jun-17	Ethelbert Childrens Services	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£4,550.00	£0.00
06-Jun-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£769.23	£0.00
06-Jun-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.58	£0.00
06-Jun-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£317.46	£0.00
06-Jun-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£454.21	£0.00
23-Jun-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,037.00	£0.00
23-Jun-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£354.00	£0.00
16-Jun-17	Eva Louzao	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,573.75	£0.00
21-Jun-17	Everest Independent Estate Agent	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,525.00	£0.00
28-Jun-17	Experience Training Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£700.00	£0.00
23-Jun-17	Faircross Notingham Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,492.00	£0.00
23-Jun-17	Faircross Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,729.44	£0.00
02-Jun-17	Faircross Health Centre	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£1,950.00	£0.00
16-Jun-17	Fairview Lets Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£67,527.55	£0.00
07-Jun-17	Family First Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,671.42	£0.00
07-Jun-17	Family First Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.14	£0.00



16-Jun-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	GENERAL CONTINGENCY	£8,298.72	£0.00
22-Jun-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,515.67	£0.00
22-Jun-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£15,516.04	£0.00
22-Jun-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£238,217.60	£0.00
22-Jun-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,044.62	£0.00
23-Jun-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	GENERAL CONTINGENCY	£2,000.00	£0.00
16-Jun-17	Coirans Haber Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,228.00	£0.00
21-Jun-17	GFC Community & Education Foundation	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,700.00	£0.00
27-Jun-17	GL Heam Limited	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£18,515.00	£0.00
12-Jun-17	Gladstone Mrm Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	ICT MAINTENANCE AND SUPPORT	£433.00	£0.00
06-Jun-17	Glenmy LLP	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
06-Jun-17	Glenmy LLP	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£2,500.00	£0.00
06-Jun-17	Glenmy LLP	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£329.17	£0.00
21-Jun-17	Glenmy LLP	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£750.00	£0.00
23-Jun-17	Glenroyd House Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,154.00	£0.00
30-Jun-17	Global Real Estate Property Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,500.00	£0.00
07-Jun-17	GLS Educational Supplies Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ABBEY NURSERY	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,516.87	£0.00
07-Jun-17	GLS Educational Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.35	£0.00
23-Jun-17	GLS Educational Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOK CENTRE (ETS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.35	£0.00
28-Jun-17	GLS Educational Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£361.46	£0.00
23-Jun-17	Godden Lodge Nursina Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,641.52	£0.00
16-Jun-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£813.60	£0.00
22-Jun-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£202,028.99	£0.00
22-Jun-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,417.41	£0.00
22-Jun-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,033.32	£0.00
22-Jun-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£14,571.92	£0.00
23-Jun-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£21,560.40	£0.00
28-Jun-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
23-Jun-17	Goldcrest House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,302.00	£0.00
15-Jun-17	Goldline Cars Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£549.00	£0.00
07-Jun-17	Goldline Cars Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SCHOOL TRANSPORT	DIRECT TRANSPORT	£527.00	£0.00
07-Jun-17	Goldsmith Personnel	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.28	£0.00
30-Jun-17	Goldsmith Personnel	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.12	£0.00
06-Jun-17	Good Impressions (London) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	PROFESSIONAL SERVICES - GENERAL	£480.00	£0.00
30-Jun-17	Good Impressions (London) Ltd	Commercial Supplier	Childrens Services	CHILDREN'S SERVICES	ADULTS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
09-Jun-17	Goodcare Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,635.67	£0.00
16-Jun-17	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	DAAT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£416.10	£0.00
08-Jun-17	Goodman Ray Solicitors	Commercial Supplier	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£5,502.00	£0.00
02-Jun-17	Goresbrook School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,727.65	£0.00
16-Jun-17	Goresbrook School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,854.88	£0.00
16-Jun-17	Goresbrook School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,088.00	£0.00
07-Jun-17	Gough, Howard Manning	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,200.00	£0.00
02-Jun-17	GovNet Communications	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	LICENSING SCHEME	STAFF DEVELOPMENT AND TRAINING	£740.00	£0.00
16-Jun-17	GovNet Communications	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	STAFF DEVELOPMENT AND TRAINING	£385.00	£0.00
02-Jun-17	Grace Evre Foundation	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.75	£0.00
16-Jun-17	Grace Evre Foundation	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.75	£0.00
22-Jun-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£7,405.00	£0.00
22-Jun-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£16,039.73	£0.00
22-Jun-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£35,793.46	£0.00
22-Jun-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£312,962.93	£0.00
23-Jun-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£10,000.00	£0.00
28-Jun-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
23-Jun-17	Greater London Authority	Local Authority Services	Corporate	COLLECTION FUND	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	#####	£0.00
23-Jun-17	Greater London Authority	Local Authority Services	Corporate	COLLECTION FUND	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	#####	£0.00
23-Jun-17	Greater London Authority	Local Authority Services	Corporate	COLLECTION FUND	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	#####	£0.00
28-Jun-17	Greater London Authority	Local Authority Services	Corporate	COLLECTION FUND	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	#####	£0.00
21-Jun-17	Greater London Authority	Local Authority Services	Childrens Services	CHILDRENS SERVICES	SCHOOL ESTATE	PROFESSIONAL SERVICES - GENERAL	£4,500.00	£0.00
21-Jun-17	Greater London Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.70	£0.00
21-Jun-17	Greater London Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.70	£0.00
21-Jun-17	Greater London Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,780.75	£0.00
23-Jun-17	Greater London Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,836.25	£0.00
23-Jun-17	Greater London Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,381.79	£0.00
23-Jun-17	Greater London Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,381.79	£0.00
09-Jun-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,750.00	£0.00
09-Jun-17	Green Pastures Developments Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,000.00	£0.00
16-Jun-17	Green Shoes Arts Community Interest Company	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£3,500.00	£0.00
28-Jun-17	Green Spring Academy Shoreditch	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
02-Jun-17	Greenham Trading Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLEANING MATERIALS	£949.05	£0.00
02-Jun-17	Greenham Trading Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRES	CLEANING MATERIALS	£403.13	£0.00
06-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	TRADED SERVICES	£289.92	£0.00
06-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£289.92	£0.00
07-Jun-17	Greenham Trading Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£338.72	£0.00
07-Jun-17	Greenham Trading Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CLEANING MATERIALS	£271.69	£0.00
12-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£652.00	£0.00
13-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMPREHENSIVE- ROSSLYN RD	CLEANING MATERIALS	£1,972.41	£0.00
15-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	BUILDING CLEANING	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£425.98	£0.00
15-Jun-17	Greenham Trading Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CLEANING MATERIALS	£426.74	£0.00
16-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£498.85	£0.00
16-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£347.10	£0.00
16-Jun-17	Greenham Trading Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	CLEANING MATERIALS	£662.29	£0.00
16-Jun-17	Greenham Trading Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	CLEANING MATERIALS	£272.20	£0.00
20-Jun-17	Greenham Trading Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CLEANING MATERIALS	£425.00	£0.00
20-Jun-17	Greenham Trading Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CLEANING MATERIALS	-£342.09	£0.00
21-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	CATERING - THAMES VIEW JUNIOR	CATERING	CLEANING MATERIALS	£294.31	£0.00
21-Jun-17	Greenham Trading Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CLEANING MATERIALS	£299.82	£0.00
21-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	ENGLAND PRIMARY	CLEANING MATERIALS	£286.42	£0.00
21-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - PARSLOES PRIMARY	CLEANING MATERIALS	£425.00	£0.00
21-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	PRIMARY	CLEANING MATERIALS	£329.77	£0.00
27-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	BUILDING CLEANING	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£276.62	£0.00
27-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	BUILDING CLEANING	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£298.93	£0.00
28-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	BUILDING CLEANING	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£346.68	£0.00
28-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	BUILDING CLEANING	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£289.79	£0.00
28-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	BUILDING CLEANING	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.98	£0.00
30-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GODWIN PRIMARY	CLEANING MATERIALS	£349.72	£0.00
30-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MONTEAGLE PRIMARY	CLEANING MATERIALS	£315.29	£0.00
30-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CONTROLLED ITEMS	CLEANING MATERIALS	£737.35	£0.00
30-Jun-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CONTROLLED ITEMS	CLEANING MATERIALS	£250.63	£0.00
13-Jun-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,780.85	£0.00
13-Jun-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£150,808.83	£0.00
13-Jun-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,445.00	£0.00
13-Jun-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,290.00	£0.00
26-Jun-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,110.00	£0.00
26-Jun-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.00	£0.00
26-Jun-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,965.00	£0.00
26-Jun-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,225.00	£0.00
28-Jun-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,085.00	£0.00
28-Jun-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
28-Jun-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,263.00	£0.00
28-Jun-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
28-Jun-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,761.00	£0.00
28-Jun-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,479.20	£0.00
02-Jun-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£31,195.01	£0.00
02-Jun-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£28,339.94	£0.00
06-Jun-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£880.00	£0.00
06-Jun-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,100.00	£0.00

16-Jun-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,100.00	£0.00
16-Jun-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,100.00	£0.00
28-Jun-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,100.00	£0.00
28-Jun-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£5,093.55	£0.00
16-Jun-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,856.42	£0.00
16-Jun-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50	£0.00
29-Jun-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.41	£0.00
27-Jun-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,791.42	£0.00
16-Jun-17	Guardian Training Services Ltd	Local Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£402.00	£0.00
15-Jun-17	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,753.00	£0.00
16-Jun-17	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,043.00	£0.00
21-Jun-17	CVL Management Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WORKSHOP	AGENCY STAFF	£750.00	£0.00
16-Jun-17	H E Services (Plant Hire) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£1,205.04	£0.00
28-Jun-17	Hall Mead School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
28-Jun-17	Hall Mead School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,976.50	£0.00
12-Jun-17	Hallwell Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,957.86	£0.00
28-Jun-17	Hamelin Trust	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,740.00	£0.00
19-Jun-17	Hamilton Lodge (Brighton) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£30,892.00	£0.00
19-Jun-17	Hamilton Lodge (Brighton) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£17,989.00	£0.00
19-Jun-17	Hamilton Lodge (Brighton) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£10,882.00	£0.00
23-Jun-17	Hanbury Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,742.20	£0.00
07-Jun-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£526.70	£0.00
07-Jun-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£681.60	£0.00
15-Jun-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£681.60	£0.00
16-Jun-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£559.16	£0.00
20-Jun-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SECONDARY	CATERING AND VENDING SUPPLIES	£560.35	£0.00
20-Jun-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	UPPER SITE	CATERING AND VENDING SUPPLIES	£526.76	£0.00
21-Jun-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SCHOOL AND TECHNOLOGY	CATERING AND VENDING SUPPLIES	£764.94	£0.00
21-Jun-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SECONDARY	CATERING AND VENDING SUPPLIES	£434.40	£0.00
23-Jun-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£681.60	£0.00
27-Jun-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£822.64	£0.00
28-Jun-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£681.60	£0.00
28-Jun-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£681.60	£0.00
20-Jun-17	Hands Free Computing Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£233.00	£0.00
23-Jun-17	Hands on Skill Training Ltd	Commercial Supplier	Growth & Homes	REGENERATION	SKILLS	STATIONERY	£480.00	£0.00
14-Jun-17	Hannigan Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£343.29	£0.00
30-Jun-17	Hannigan Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£380.00	£0.00
14-Jun-17	Hansell Design and Marketing Ltd	Commercial Supplier	Chief Executive	A220 TRANSFORMATION	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,680.00	£0.00
30-Jun-17	Hansell Design and Marketing Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£30,892.00	£0.00
30-Jun-17	Hansell Design and Marketing Ltd	Commercial Supplier	Chief Executive	A220 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,038.00	£0.00
01-Jun-17	Harinis Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
02-Jun-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,290.84	£0.00
02-Jun-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£40,360.88	£0.00
06-Jun-17	Harmony House	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£41,667.00	£0.00
06-Jun-17	Harmony House	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£41,667.00	£0.00
16-Jun-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
28-Jun-17	Harold Court School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
02-Jun-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£775.00	£0.00
02-Jun-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.00
02-Jun-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,023.00	£0.00
02-Jun-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,023.00	£0.00
08-Jun-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£29,040.91	£0.00
08-Jun-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£5,445.91	£0.00
23-Jun-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£31,870.74	£0.00
21-Jun-17	Hatton School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£5,110.00	£0.00
28-Jun-17	Hatton School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
28-Jun-17	Haven House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.40	£0.00
23-Jun-17	Haven Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,626.60	£0.00
23-Jun-17	Havering Court Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£20,823.01	£0.00
23-Jun-17	Havilah Prospects Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
23-Jun-17	Hawthorn Green Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,591.20	£0.00
23-Jun-17	Headway East London	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£462.25	£0.00
23-Jun-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,490.22	£0.00
30-Jun-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£498.95	£0.00
02-Jun-17	Health Education Partnership Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£10,000.00	£0.00
09-Jun-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,826.70	£0.00
09-Jun-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,432.80	£0.00
09-Jun-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,774.10	£0.00
09-Jun-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
20-Jun-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,887.59	£0.00
20-Jun-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.56	£0.00
20-Jun-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,609.16	£0.00
21-Jun-17	Heath Farm Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
21-Jun-17	Heath Farm Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
23-Jun-17	Hederwors Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,751.60	£0.00
22-Jun-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,307.82	£0.00
22-Jun-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,759.75	£0.00
22-Jun-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,816.46	£0.00
02-Jun-17	Herrnab Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,728.48	£0.00
15-Jun-17	High Flyers Pre School Ltd	Commercial Supplier	Corporate Capital	DSG - EARLY YEARS	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,292.40	£0.00
02-Jun-17	High Flyers Pre School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,596.20	£0.00
08-Jun-17	High Flyers Pre School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,119.20	£0.00
20-Jun-17	Highline Adventure Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	EVENTS	£655.00	£0.00
06-Jun-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£250.00	£0.00
22-Jun-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£250.00	£0.00
13-Jun-17	Hillcrest Childrens Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
13-Jun-17	Hillcrest Childrens Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,430.00	£0.00
13-Jun-17	Hillcrest Childrens Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,657.14	£0.00
13-Jun-17	Hillcrest Childrens Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,900.00	£0.00
08-Jun-17	History on the Move	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£450.00	£0.00
21-Jun-17	Holly Lodge Rest Home	Commercial Supplier	Childrens Services	CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,710.00	£0.00
28-Jun-17	Holly Lodge Rest Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.48	£0.00
09-Jun-17	Hornton University Hospital NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,184.98	£0.00
16-Jun-17	Hornton University Hospital NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,218.82	£0.00
16-Jun-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
16-Jun-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
16-Jun-17	Horse Superjobs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,069.00	£0.00
02-Jun-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£650.00	£0.00
02-Jun-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£2,596.00	£0.00
23-Jun-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,930.00	£0.00
23-Jun-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£975.00	£0.00
15-Jun-17	Hornbeam Academy Trust 1/4 Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£9,503.00	£0.00
15-Jun-17	Hornbeam Academy Trust 1/4 Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
15-Jun-17	Hornbeam Academy Trust 1/4 Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£8,503.00	£0.00
15-Jun-17	Hornbeam Academy Trust 1/4 Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,069.00	£0.00
15-Jun-17	Hornbeam Academy Trust 1/4 Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£3,730.33	£0.00
15-Jun-17	Hornbeam Academy Trust 1/4 Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,069.00	£0.00
15-Jun-17	Hornbeam Academy Trust 1/4 Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,069.00	£0.00
15-Jun-17	Hornbeam Academy Trust 1/4 Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£3,730.33	£0.00
15-Jun-17	Hornbeam Academy Trust 1/4 Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,069.00	£0.00
15-Jun-17	Hornbeam Academy Trust 1/4 Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,868.00	£0.00
08-Jun-17	Hound Envelopes Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£386.25	£0.00
08-Jun-17	Hound Envelopes Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£2,021.50	£0.00

07-Jun-17	House of Play (Europe) Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£659.90	£0.00
20-Jun-17	House of Play (Europe) Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£562.50	£0.00
20-Jun-17	House of Play (Europe) Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.00	£0.00
21-Jun-17	House of Play (Europe) Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£762.50	£0.00
15-Jun-17	Housing to Home Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£7,448.68	£0.00
28-Jun-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,800.00	£0.00
28-Jun-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£15,968.75	£0.00
28-Jun-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
28-Jun-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£160,776.09	£0.00
16-Jun-17	HSHTC Ltd	Commercial Supplier	Childrens Services	CHILD CARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
16-Jun-17	HSHTC Ltd	Commercial Supplier	Childrens Services	CHILD CARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
28-Jun-17	HSL Compliance Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,600.00	£0.00
28-Jun-17	Hugh Christie Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
15-Jun-17	Hunerborger Ltd T/a Barkina Hotel	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,870.00	£0.00
22-Jun-17	Hunerborger Ltd T/a Barkina Hotel	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£4,305.00	£0.00
07-Jun-17	Hunters Contracts Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£3,925.72	£0.00
22-Jun-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,497.05	£0.00
22-Jun-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,400.90	£0.00
22-Jun-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,823.27	£0.00
22-Jun-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£218,437.83	£0.00
28-Jun-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
02-Jun-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,841.41	£0.00
02-Jun-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,010.36	£0.00
02-Jun-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,444.04	£0.00
09-Jun-17	Ian Ayris	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CONTROLLED ITEMS	EVENTS	£1,200.00	£0.00
06-Jun-17	ICAP EUROPE LIMITED	Commercial Supplier	Finance & Investment	FINANCE	FINANCE DIVISION	PROFESSIONAL SERVICES - GENERAL	£2,449.31	£0.00
30-Jun-17	ICSA	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEMOCRATIC SERVICES	STAFF DEVELOPMENT AND TRAINING	£315.00	£0.00
14-Jun-17	I-Distribute Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	EVENTS	£362.00	£0.00
14-Jun-17	I-Distribute Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£3,000.00	£0.00
30-Jun-17	Iken Associates Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY NEW TOWNS	PAYMENT TO HEALTH AUTHORITIES	£4,943.75	£0.00
07-Jun-17	Imosphere Ltd	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,050.00	£0.00
30-Jun-17	Imperial College Healthcare NHS Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,674.00	£0.00
13-Jun-17	Improvement & Development Agency For Local Government	Local Authority Services	Chief Executive	LAW & GOVERNANCE	EXPENSES	STAFF DEVELOPMENT AND TRAINING	£900.00	£0.00
07-Jun-17	Inayati Patel & Saheena Saeed T/A Victoria Hall Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,600.00	£0.00
07-Jun-17	Inayati Patel & Saheena Saeed T/A Victoria Hall Care Home	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£4,025.00	£0.00
23-Jun-17	Independent Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
07-Jun-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,264.80	£0.00
07-Jun-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,728.80	£0.00
16-Jun-17	Independent Living Agency	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£805.00	£0.00
16-Jun-17	Independent Living Agency	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,400.00	£0.00
20-Jun-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	£0.00
20-Jun-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,160.00	£0.00
28-Jun-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00	£0.00
28-Jun-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00
28-Jun-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.00	£0.00
28-Jun-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,528.00	£0.00
09-Jun-17	Index Business Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£452.68	£0.00
20-Jun-17	Innovation Digital Ltd	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£2,250.00	£0.00
21-Jun-17	Innovation Digital Ltd	Commercial Supplier	Chief Executive	AZ020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,160.00	£0.00
16-Jun-17	Inspector Home UK Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£562.50	£0.00
09-Jun-17	Inspired Artists Agency	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00
09-Jun-17	Inspired Artists Agency	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,600.00	£0.00
23-Jun-17	Integrated Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.44	£0.00
21-Jun-17	Integrated Services Programme	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,748.33	£0.00
21-Jun-17	Integrated Services Programme	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,748.33	£0.00
14-Jun-17	Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£3,649.30	£0.00
14-Jun-17	Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£2,027.44	£0.00
07-Jun-17	Intermedical UK Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HAAT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,999.50	£0.00
08-Jun-17	Introducer Advocates Services Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00	£0.00
02-Jun-17	Investec Asset Finance Plc	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£311.25	£0.00
08-Jun-17	IPRS Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,172.00	£0.00
14-Jun-17	IPRS Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,361.00	£0.00
02-Jun-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,000.00	£0.00
02-Jun-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,700.00	£0.00
28-Jun-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,500.00	£0.00
16-Jun-17	ITS Training (UK) Ltd	Commercial Supplier	Finance & Investment	FINANCE	SD FINANCE & INVESTMENT	STAFF DEVELOPMENT AND TRAINING	£1,204.00	£0.00
06-Jun-17	J C Decaux UK Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VISITANCE HOUSE MUSEUM	EVENTS	£600.00	£0.00
06-Jun-17	J C Decaux UK Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,000.00	£0.00
02-Jun-17	J E Blackholly	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,235.07	£0.00
02-Jun-17	J E Blackholly	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,548.33	£0.00
23-Jun-17	J E Blackholly	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,116.00	£0.00
02-Jun-17	J P Lennard Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£852.94	£0.00
02-Jun-17	J P Lennard Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£734.32	£0.00
20-Jun-17	J P Lennard Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£29,100.00	£0.00
08-Jun-17	J Scott & Sons Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£348.05	£0.00
08-Jun-17	J Scott & Sons Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON - ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£515.95	£0.00
08-Jun-17	J Scott & Sons Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON - ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£645.00	£0.00
08-Jun-17	J Scott & Sons Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£271.30	£0.00
02-Jun-17	J Stettley	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,339.20	£0.00
02-Jun-17	J U Contractors Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,394.00	£0.00
12-Jun-17	J U Contractors Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,047.60	£0.00
14-Jun-17	J Wrubel Architects	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,729.50	£0.00
09-Jun-17	Jacksons Lettings & Sales	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,525.00	£0.00
16-Jun-17	Jacksons Lettings & Sales	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,110.00	£0.00
02-Jun-17	Jenkinson Community School	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PROFESSIOAL SERVICES - GENERAL	£46.10	£0.00
23-Jun-17	Janith Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,699.20	£0.00
02-Jun-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£443.70	£0.00
23-Jun-17	JBS Products & Events Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,550.00	£0.00
30-Jun-17	Jeffrey Goodwin	Non Commercial Supplier	Childrens Services	CHILD CARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
15-Jun-17	JENKINS/DUAL LTD	Commercial Supplier	Growth & Homes	REGENERATION	PARTNERSHIP - LHA TRANSITION	STAFF OTHER EXPENSES	£4,037.50	£0.00
15-Jun-17	JENKINS/DUAL LTD	Commercial Supplier	Growth & Homes	REGENERATION	PARTNERSHIP - LHA TRANSITION	STAFF OTHER EXPENSES	£773,790.63	£0.00
07-Jun-17	Jerram Falkus Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£58,994.06	£0.00
15-Jun-17	Jestic & Whites	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,230.00	£0.00
28-Jun-17	JGP Resourcing Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£720.00	£0.00
02-Jun-17	JH Cleanina Services	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£295.00	£0.00
09-Jun-17	JH Cleanina Services	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£935.00	£0.00
02-Jun-17	NHS/Medical Bodies	NHS/Medical Bodies	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,786.12	£0.00
20-Jun-17	Jill C Marriott	Commercial Supplier	Childrens Services	CARE & SUPPORT	COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
20-Jun-17	Jill C Marriott	Commercial Supplier	Childrens Services	CARE & SUPPORT	COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
13-Jun-17	Jimmy Lee	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00
16-Jun-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£14,644.80	£0.00
21-Jun-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
21-Jun-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£773,790.63	£0.00
21-Jun-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£58,395.80	£0.00
21-Jun-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£41,673.43	£0.00
28-Jun-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
09-Jun-17	John Burke Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£900.00	£0.00
09-Jun-17	John Burke Associates	Commercial Supplier	Customer, Comm & Service Delivery	ELITE CLIENT UNIT	ELITE CLIENT UNIT	PROFESSIONAL SERVICES - GENERAL	£1,880.00	£0.00
23-Jun-17	John Burke Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£826.25	£0.00
28-Jun-17	John Burke Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£1,100.00	£0.00
28-Jun-17	John Burke Associates	Commercial Supplier	Finance & Investment	FINANCE	SD FINANCE & INVESTMENT	CONSULTANCY FEES	£1,142.50	£0.00
02-Jun-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£500.00	£0.00
16-Jun-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00

16-Jun-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£11,227.68	£0.00
22-Jun-17	John Perry Primary School	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£209,425.03	£0.00
22-Jun-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,661.01	£0.00
22-Jun-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,997.96	£0.00
22-Jun-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,572.44	£0.00
22-Jun-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£4,000.00	£0.00
28-Jun-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
16-Jun-17	John Quince	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,800.00	£0.00
16-Jun-17	John Quince	Commercial Supplier	Growth & Homes	REGENERATION	POLICY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	£0.00
28-Jun-17	Johnsons Glazing Contractors Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,300.00	£0.00
28-Jun-17	Johnsons Stallbridge Linen Services	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£1,044.26	£0.00
08-Jun-17	Josh Jenner	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
02-Jun-17	Joy Hopkins	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£596.19	£0.00
02-Jun-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£449.10	£0.00
28-Jun-17	K and L Gates LLP	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,313.00	£0.00
02-Jun-17	K D S Appliances	Commercial Supplier	Childrens Services	CARE & SUPPORT	RECHARGEABLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£304.16	£0.00
06-Jun-17	Kaleidoscope Occupational Therapy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£410.00	£0.00
13-Jun-17	Kane International Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,967.59	£0.00
13-Jun-17	Kane International Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,023.75	£0.00
02-Jun-17	Kare Plus	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£413.52	£0.00
13-Jun-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,212.99	£0.00
23-Jun-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£901.60	£0.00
28-Jun-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,241.74	£0.00
28-Jun-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,656.29	£0.00
07-Jun-17	Kattz Care Sevices	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,325.68	£0.00
26-Jun-17	Kattz Care Sevices	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,352.82	£0.00
13-Jun-17	Kay-Marie Taylor-Duke	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,651.20	£0.00
14-Jun-17	Kay-Marie Taylor-Duke	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£536.25	£0.00
28-Jun-17	Kay-Marie Taylor-Duke	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£509.70	£0.00
28-Jun-17	Kay-Marie Taylor-Duke	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00	£0.00
28-Jun-17	Keelvedon Hatch Community Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
16-Jun-17	Kidsvision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,485.00	£0.00
02-Jun-17	Kidzland Daycare Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,934.08	£0.00
02-Jun-17	Kinder Kapers Too	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,042.88	£0.00
20-Jun-17	Kinler Kitchen	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£574.06	£0.00
20-Jun-17	Kina Edwards Medical Group	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£2,765.00	£0.00
19-Jun-17	Kinasley Hall	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.00	£0.00
23-Jun-17	Kinasley Hall	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£628,020.00	£0.00
16-Jun-17	Kingston Hospital NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£299.24	£0.00
02-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,800.00	£0.00
02-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,861.00	£0.00
02-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,081.25	£0.00
02-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ACTIVE AGE CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£898.00	£0.00
02-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	BARKING PARK	OPEN SPACES WORKS	£2,522.00	£0.00
02-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£458.00	£0.00
02-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£6,454.29	£0.00
02-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£3,861.00	£0.00
05-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£18,142.00	£0.00
07-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	R & M MINOR WORKS	£2,911.33	£0.00
13-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£715.00	£0.00
16-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	EAST LOCALITY CENTRES	BUILDING ALTERATIONS AND MATERIALS	£1,300.00	£0.00
23-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON-ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - BUILDING	£13,833.04	£0.00
23-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Childrens Services	CHILDREN'S SERVICES	CHILDREN'S SERVICES	YOUTH SERVICE MAINTENANCE	£6,000.00	£0.00
23-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	RESPONSIVE REPAIRS - BUILDING	£6,382.31	£0.00
23-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	RESPONSIVE REPAIRS - BUILDING	£6,410.48	£0.00
30-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	BARKING PARK	R & M MAJOR WORKS	£2,450.00	£0.00
30-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	MANAGEMENT	FACILITIES MANAGEMENT	£1,600.00	£0.00
30-Jun-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£3,650.00	£0.00
30-Jun-17	Kitty Macfarlane	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£250.00	£0.00
02-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£1,273.92	£0.00
02-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£381.63	£0.00
02-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£1,092.71	£0.00
02-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£381.63	£0.00
13-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£16,763.19	£0.00
14-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£3,930.28	£0.00
14-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£666.57	£0.00
14-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£507.53	£0.00
20-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£695.11	£0.00
20-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£436.52	£0.00
20-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£381.63	£0.00
20-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£6,461.28	£0.00
20-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£1,698.46	£0.00
20-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£1,955.88	£0.00
20-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£612.67	£0.00
20-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£491.69	£0.00
20-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£3,000.10	£0.00
23-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£1,991.07	£0.00
23-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£381.63	£0.00
28-Jun-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£454.07	£0.00
21-Jun-17	KPMG	Commercial Supplier	Childrens Services	CHILD CARE	YOUTH SERVICE - CENTRAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.43	£0.00
21-Jun-17	KPMG	Commercial Supplier	Finance & Investment	FRAUD	GROUP	AUDIT FEES	£3,500.00	£0.00
23-Jun-17	KPMG	Commercial Supplier	Finance & Investment	FINANCE	AUDIT	AUDIT FEES	£3,500.00	£0.00
02-Jun-17	Kristina Diamante	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	FINANCE DIVISION	AUDIT FEES	£52,440.00	£0.00
20-Jun-17	Krosroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,607.20	£0.00
20-Jun-17	Krosroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
20-Jun-17	Krosroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
20-Jun-17	Krosroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.37	£0.00
20-Jun-17	Krosroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,089.35	£0.00
20-Jun-17	Krosroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£902.88	£0.00
20-Jun-17	Krosroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,712.99	£0.00
06-Jun-17	Kuddus Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£191,680.73	£0.00
07-Jun-17	Kylie Kics	Commercial Supplier	Childrens Services	CARE & SUPPORT	COSTERNS TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00	£0.00
20-Jun-17	Kynite Rescue Kennels	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
02-Jun-17	Laing & Buisson Ltd	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£499.00	£0.00
23-Jun-17	Lambourne End Centre	Commercial Supplier	Childrens Services	CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£4,125.00	£0.00
23-Jun-17	Landlev House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
28-Jun-17	Landons Infant School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
14-Jun-17	Lanquae Empire	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
14-Jun-17	Lanquae Empire	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£582.00	£0.00
14-Jun-17	Lanquae Empire	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£874.00	£0.00
16-Jun-17	Lanquae Empire	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,235.00	£0.00
16-Jun-17	Lanquae Empire	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,511.00	£0.00
02-Jun-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£899.20	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,698.19	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,320.38	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£894.51	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£831.05	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£352.58	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£593.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£557.97	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£756.89	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£281.73	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£320.38	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£298.69	£0.00



22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,270.34	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,332.26	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£813.96	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£324.73	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£356.34	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CHILDREN'S SERVICES	COMMISSIONED NURSERIES	ELECTRICITY	£762.38	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£415.44	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,829.16	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,817.02	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,473.19	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,709.60	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,733.94	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£359.96	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,999.57	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£544.10	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET LIGHTING	ELECTRICITY	£678.01	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET LIGHTING	ELECTRICITY	£500.46	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT CENTRE'S GENERAL	ELECTRICITY	£300.44	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	JOHN SMITH HOUSE	ELECTRICITY	£1,608.09	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET LIGHTING	ELECTRICITY	£305.96	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ADMINISTRATION	ELECTRICITY	£1,869.82	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£930.04	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£795.25	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£236.47	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£260.32	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	GAS	£1,881.75	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£970.75	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£884.94	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	GAS	£1,400.75	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£271.25	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£1,488.60	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GAS	£874.22	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	GAS	£2,653.28	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	GAS	£1,264.50	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	GAS	£664.02	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GAS	£4,278.33	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	GAS	£1,675.66	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	GAS	£1,541.24	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	GAS	£771.59	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£2,175.78	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£1,825.27	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	GAS	£453.92	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	GAS	£5,500.82	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WORKSHOP	GAS	£264.66	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WORKSHOP	GAS	£707.06	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	GAS	£540.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£3,825.27	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	(NOTIONAL SRN CHARGES)	GAS	£918.23	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£262.06	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£680.13	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£884.99	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	GAS	£568.84	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	£271.25	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£314.85	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	GAS	£586.36	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£501.40	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET LIGHTING	ELECTRICITY	£31,864.30	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET LIGHTING	ELECTRICITY	£23,944.39	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,277.32	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£10,345.61	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	PROFESSIONAL SERVICES - GENERAL	£489.62	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,012.40	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£6,048.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	HOUSING TO PRIVATE SECTOR LANDLORDS (PSL)	£3,322.84	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£894.84	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£894.06	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£412.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£614.50	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£263.25	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,447.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£836.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	MEMBERSHIP AND SUBSCRIPTIONS	£250.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	MAINTENANCE - PRINCIPAL ROADS	PRINTING	£1,885.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,547.85	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,446.04	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	REGENERATION	REGENERATION	CONSULTANCY FEES	£1,000.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL OFFER	CONFERENCE EXPENSES	£450.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL OFFER	CONFERENCE EXPENSES	£450.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£27,620.30	£0.00
22-Jun-17	Laser Energy Supplies	Local Authority Services	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,060.00	£0.00
22-Jun-17	Laser Energy Supplies	Local Authority Services	Childrens Services	CARE & SUPPORT	SCHOOL TRANSPORT	DIRECT TRAFFIC	£1,083.00	£0.00
22-Jun-17	Laser Energy Supplies	Local Authority Services	Service Development & Integration	PUBLIC HEALTH	PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,183.65	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	COSTS	CONSULTANCY FEES	£4,688.25	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	COSTS	CONSULTANCY FEES	£65,023.04	£0.00
22-Jun-17	Laser Energy Supplies	Local Authority Services	Childrens Services	CARE & SUPPORT	ADoption TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£1,000.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£38,869.28	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£37,256.76	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,663.49	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£36,889.05	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£36,186.23	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	VEHICLE HIRE	VEHICLE HIRE	£1,000.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£553.35	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CLEAN & GREEN	MAINTENANCE	VEHICLE HIRE	£730.67	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	TRADED SERVICES	CONTROLLED ITEMS	VEHICLE HIRE	£305.35	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£500.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£520.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,087.56	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CHILDREN'S SERVICES	CHILDREN'S SERVICES	R & M WORKS	£193.77	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£455.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£421.50	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£385.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	COMMERCIAL PORTFOLIO	R & M WORKS	£1,000.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
22-Jun-17	Laser Energy Supplies	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£304.72	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,023.96	£0.00
22-Jun-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00

16-Jun-17	M3 Housing Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,760.00	£0.00
20-Jun-17	Mace Ltd	Commercial Supplier	Growth & Homes	REGENERATION	DELIVERY	CONSULTANCY FEES	£9,100.00	£0.00
20-Jun-17	Mace Ltd	Commercial Supplier	Growth & Homes	REGENERATION	DELIVERY	CONSULTANCY FEES	£4,095.00	£0.00
20-Jun-17	Mace Ltd	Commercial Supplier	Growth & Homes	REGENERATION	DELIVERY	CONSULTANCY FEES	£6,825.00	£0.00
23-Jun-17	Mace Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,530.00	£0.00
23-Jun-17	Madeleine Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,385.76	£0.00
23-Jun-17	Magnet Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,443.14	£0.00
23-Jun-17	Maestic Family Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,799.92	£0.00
16-Jun-17	Manford Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
28-Jun-17	Manford Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
16-Jun-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
16-Jun-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
22-Jun-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£42,749.44	£0.00
22-Jun-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,099.00	£0.00
22-Jun-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£397,636.59	£0.00
22-Jun-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,822.69	£0.00
28-Jun-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
16-Jun-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
22-Jun-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,517.69	£0.00
22-Jun-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£183,348.11	£0.00
12-Jun-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,807.79	£0.00
12-Jun-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£1,790.88	£0.00
12-Jun-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,832.22	£0.00
12-Jun-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£3,254.60	£0.00
16-Jun-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,328.59	£0.00
16-Jun-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,240.64	£0.00
16-Jun-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£4,066.80	£0.00
16-Jun-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£4,016.16	£0.00
16-Jun-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£2,848.89	£0.00
16-Jun-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,456.11	£0.00
16-Jun-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,456.51	£0.00
16-Jun-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,621.74	£0.00
21-Jun-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SERVICE (SAMS)	SECURITY OF PREMISES	£1,744.74	£0.00
21-Jun-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SERVICE (SAMS)	SECURITY OF PREMISES	£2,911.05	£0.00
21-Jun-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SERVICE (SAMS)	SECURITY OF PREMISES	£2,807.87	£0.00
21-Jun-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SERVICE (SAMS)	SECURITY OF PREMISES	£2,585.18	£0.00
21-Jun-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,072.88	£0.00
21-Jun-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£2,816.91	£0.00
21-Jun-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£1,972.10	£0.00
21-Jun-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SERVICE (SAMS)	SECURITY OF PREMISES	£3,109.32	£0.00
23-Jun-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,254.79	£0.00
23-Jun-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£1,790.88	£0.00
23-Jun-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SERVICE (SAMS)	SECURITY OF PREMISES	£2,491.74	£0.00
23-Jun-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,807.79	£0.00
23-Jun-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£1,790.88	£0.00
23-Jun-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	£0.00
23-Jun-17	Mark Hendry	Non Commercial Supplier	Childrens Services	CENTRE	CHILDREN SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,000.00	£0.00
23-Jun-17	Mark Hendry	Non Commercial Supplier	Childrens Services	CHILDCARE	CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£480.00	£0.00
22-Jun-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£8,808.46	£0.00
22-Jun-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£102,106.72	£0.00
22-Jun-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,331.07	£0.00
16-Jun-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£4,068.00	£0.00
22-Jun-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£126,738.85	£0.00
22-Jun-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£126,738.85	£0.00
06-Jun-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£20,964.51	£0.00
14-Jun-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET WORKS - ALL ROADS	R & M MINOR WORKS	£56,276.09	£0.00
14-Jun-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET WORKS - ALL ROADS	R & M MINOR WORKS	£30,817.96	£0.00
20-Jun-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£290,000.00	£0.00
20-Jun-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£195,000.00	£0.00
23-Jun-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	MAINTENANCE - LOCAL ROADS	R & M MINOR WORKS	£35,186.10	£0.00
28-Jun-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,484.69	£0.00
28-Jun-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£14,415.09	£0.00
23-Jun-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET LIGHTING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
23-Jun-17	Non Commercial Supplier	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
22-Jun-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,446.15	£0.00
22-Jun-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£7,619.65	£0.00
22-Jun-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£128,344.57	£0.00
09-Jun-17	Martin Brokers	Commercial Supplier	Finance & Investment	FINANCE	FINANCE DIVISION	PROFESSIONAL SERVICES - GENERAL	£1,260.27	£0.00
23-Jun-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,932.00	£0.00
23-Jun-17	Matthew Miller Consultancy Ltd	Commercial Supplier	Childrens Services	CHILDREN SERVICES	GOVERNMENT SERVICES	CHILDREN SERVICES - GENERAL	£4,000.00	£0.00
08-Jun-17	Matthew Lee	Legal Services	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	LEGAL FEES	£500.00	£0.00
08-Jun-17	Matthew Lee	Legal Services	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	LEGAL FEES	£800.00	£0.00
23-Jun-17	Mavesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£17,980.00	£0.00
06-Jun-17	MDA Consulting Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,644.00	£0.00
02-Jun-17	Medicare First Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,148.00	£0.00
02-Jun-17	Medicare First Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,148.00	£0.00
02-Jun-17	Medicare First Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,148.00	£0.00
02-Jun-17	Medicare First Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
02-Jun-17	Medicare First Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,148.00	£0.00
16-Jun-17	Medicare First Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
07-Jun-17	Memory Dementia Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,435.00	£0.00
23-Jun-17	Memory House Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,213.60	£0.00
15-Jun-17	Mems Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	BUILDING ALTERATIONS AND MATERIALS	£481.84	£0.00
28-Jun-17	Mems Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRRAFT HOUSE	R & M MAJOR WORKS	£595.36	£0.00
23-Jun-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,146.00	£0.00
23-Jun-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£26,255.44	£0.00
07-Jun-17	Metric Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ADMINISTRATION	R & M MINOR WORKS	£634.34	£0.00
30-Jun-17	Metric Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ADMINISTRATION	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,270.53	£0.00
30-Jun-17	Michael Liebrecht	Legal Services	Childrens Services	CARE & SUPPORT	COSTS	LEGAL FEES	£2,150.00	£0.00
21-Jun-17	Michael Paget	Legal Services	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£740.00	£0.00
09-Jun-17	Midland Entertainment & Management Agency Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	ARTS AND LEISURE COSTS	£995.00	£0.00
15-Jun-17	Midland Mosaic Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	CULTURE & RECREATION	£1,350.00	£0.00
28-Jun-17	Midos Estates Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,350.00	£0.00
28-Jun-17	Midos Estates Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,350.00	£0.00
30-Jun-17	Midos Estates Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,350.00	£0.00
14-Jun-17	Mike Ayres Design Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WEST LOCALITY CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£545.25	£0.00
28-Jun-17	Mike Ayres Design Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	MARKS GATE COMMUNITY CENTRE	HEALTH AND SAFETY WORKS	£531.92	£0.00
21-Jun-17	Miss Jenny Boswell	Local Services	Childrens Services	CARE & SUPPORT	COSTS	LEGAL FEES	£500.00	£0.00
23-Jun-17	Miss Jenny Boswell	Commercial Supplier	Childrens Services	CARE & SUPPORT	COSTS	LEGAL FEES	£500.00	£0.00
07-Jun-17	Redacted	Non Commercial Supplier	Service Development & Integration	CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£598.56	£0.00
28-Jun-17	MN Consult	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£396.00	£0.00
15-Jun-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
15-Jun-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
16-Jun-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£1,316.04	£0.00
22-Jun-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£11,316.04	£0.00
22-Jun-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£27,652.18	£0.00
22-Jun-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PROVISION	SCHOOLS - TRANSFER PAYMENT	£43,278.17	£0.00
22-Jun-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£250,613.80	£0.00
22-Jun-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£66,255.44	£0.00
28-Jun-17	Moran Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,350.00	£0.00
27-Jun-17	Morgan Sindall Property Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,976.28	£0.00
28-Jun-17	Mossford Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
23-Jun-17	Move Ahead Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£29,434.20	£0.00
23-Jun-17	Mr John McNally	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	TRADING STANDARDS	LEGAL FEES	£1,500.00	£0.00

30-Jun-17	Mr Julian Bloom	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE FINANCE	DEBT COLLECTION AND RECOVERY COSTS	£11,794.26	£0.00
06-Jun-17	Carers	Carers	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	LOOKED AFTER COST OTHER	£800.00	£0.00
07-Jun-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£20,513.00	£0.00
13-Jun-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,535.80	£0.00
14-Jun-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,000.00	£0.00
16-Jun-17	Mr Pliant Hired Hire Pic	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£633.00	£0.00
25-Jun-17	Mr Vival V Doshi	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£335.00	£0.00
02-Jun-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£449.10	£0.00
16-Jun-17	Mrs Julie Field	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,570.00	£0.00
12-Jun-17	Mrs S E Mutter	Commercial Supplier	Childrens Services	CHILDCARE	EDUCATED TRADING INCOME	PROFESSIONAL SERVICES - GENERAL	£300.00	£0.00
07-Jun-17	Redacted	Non Commercial Supplier	Service Development & Integration	CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£907.08	£0.00
28-Jun-17	Mrs Judith L. Jones	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,000.00	£0.00
08-Jun-17	Ms Peavy Elibet	Legal Services	Childrens Services	CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£1,260.00	£0.00
23-Jun-17	Ms Victoria Roberts	Legal Services	Childrens Services	CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£350.00	£0.00
30-Jun-17	Ms Victoria Roberts	Legal Services	Childrens Services	CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£350.00	£0.00
13-Jun-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£220,197.16	£0.00
20-Jun-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£489,933.36	£0.00
20-Jun-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£210,365.49	£0.00
28-Jun-17	Mulalley & Co Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	COMMERCIAL PORTFOLIO	R & M MAJOR WORKS	£100,183.32	£0.00
09-Jun-17	Multibase Systems Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
02-Jun-17	Mumbay Landscapes	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,745.00	£0.00
16-Jun-17	Museum of London Archaeology Service	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,750.00	£0.00
16-Jun-17	Museum of London Archaeology Service	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£905.00	£0.00
16-Jun-17	Northbrook Machine Maintenance	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	HEALTH AND SAFETY WORKS	£370.00	£0.00
13-Jun-17	N a Brown Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,023.00	£0.00
09-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£359.20	£0.00
09-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£534.40	£0.00
15-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£292.94	£0.00
15-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£423.80	£0.00
20-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£1,170.00	£0.00
20-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	LOWER	CATERING AND VENDING SUPPLIES	£267.20	£0.00
20-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SCHOOL AND TECHNOLOGY	CATERING AND VENDING SUPPLIES	£539.85	£0.00
20-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£376.22	£0.00
21-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£423.80	£0.00
21-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£1,140.00	£0.00
27-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£488.40	£0.00
28-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	LOWER	CATERING AND VENDING SUPPLIES	£267.20	£0.00
28-Jun-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£377.80	£0.00
14-Jun-17	Nabela Seddique	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
16-Jun-17	Naomi Ruben	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,750.00	£0.00
08-Jun-17	National Fostering Agency	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
16-Jun-17	National Fostering Agency	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.20	£0.00
23-Jun-17	National Fostering Agency	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
28-Jun-17	Nationwide Retail Systems Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£13,308.81	£0.00
14-Jun-17	Neocost - Crediton Accounts	Commercial Supplier	Childrens Services	CHILDCARE	ROYCRAFT HOUSE EDUCATION	POSTAGE AND COURIER SERVICES	£500.00	£0.00
22-Jun-17	Neocost Finance Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	POSTAGE AND COURIER SERVICES	£309.20	£0.00
15-Jun-17	Nest Properties	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	DEPOSITS	£1,410.94	£0.00
20-Jun-17	Nest Properties	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
30-Jun-17	Network Rail Infrastructure Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	MAINTENANCE - LOCAL ROADS	CONSULTANCY FEES	£917.51	£0.00
02-Jun-17	Newham College of Further Education	Commercial Supplier	Childrens Services	CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
21-Jun-17	Newham College of Further Education	Commercial Supplier	Childrens Services	CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£416.67	£0.00
28-Jun-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
07-Jun-17	Mr B Bankita & Dagenham CCG	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,174.00	£0.00
30-Jun-17	Noasim Removals and transport services UK	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£995.00	£0.00
15-Jun-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Childrens Services	CHILDCARE	INSET BUYBACK	STAFF DEVELOPMENT AND TRAINING	<del>£269.25</del>	£0.00
15-Jun-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	TEAM	AGENCY STAFF	<del>£7,416.66</del>	£0.00
15-Jun-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,635.00	£0.00
15-Jun-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	TEACHING UNIT	AGENCY STAFF	£7,416.66	£0.00
15-Jun-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£99,855.00	£0.00
16-Jun-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£418,667.00	£0.00
21-Jun-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Childrens Services	CARE & SUPPORT	COSTS	CONSULTANCY FEES	£50,748.26	£0.00
30-Jun-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,098.00	£0.00
30-Jun-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,340.00	£0.00
30-Jun-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,120.00	£0.00
08-Jun-17	Northern Commercial (Miffield) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£796.98	£0.00
27-Jun-17	Northern Commercial (Miffield) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£431.96	£0.00
15-Jun-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
15-Jun-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£866.67	£0.00
15-Jun-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	£0.00
15-Jun-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.00	£0.00
15-Jun-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	£0.00
15-Jun-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
15-Jun-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,875.00	£0.00
15-Jun-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
15-Jun-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.67	£0.00
20-Jun-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
23-Jun-17	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,844.00	£0.00
28-Jun-17	Notley High School and Braintree Sixth Form	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
08-Jun-17	NPS London Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£338.70	£0.00
02-Jun-17	Nurturing Minds	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£1,000.00	£0.00
30-Jun-17	Nurturing Minds	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£550.00	£0.00
30-Jun-17	Nurturing Minds	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£550.00	£0.00
30-Jun-17	Nurturing Minds	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£500.00	£0.00
16-Jun-17	NWG Business Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	WATER AND SEWERAGE	£2,288.58	£0.00
16-Jun-17	NWG Business Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WEST LOCALITY CENTRES	WATER AND SEWERAGE	£599.15	£0.00
16-Jun-17	NWG Business Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	WATER AND SEWERAGE	£1,213.50	£0.00
16-Jun-17	NWG Business Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CHADWELL HEATH CEMETERY	WATER AND SEWERAGE	£1,120.22	£0.00
16-Jun-17	NWG Business Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	WATER AND SEWERAGE	£2,832.84	£0.00
16-Jun-17	NWG Business Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CHADWELL HEATH CEMETERY	WATER AND SEWERAGE	£2,096.72	£0.00
28-Jun-17	Oak House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,474.00	£0.00
28-Jun-17	Oakray Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,252.99	£0.00
23-Jun-17	Oaks Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,440.00	£0.00
28-Jun-17	Local Authority Services	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
23-Jun-17	Oakwood Lodge Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.00	£0.00
28-Jun-17	OACS Academy Pinewood	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
16-Jun-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£567.00	£0.00
02-Jun-17	OCR	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	EXAM FEES	£392.00	£0.00
02-Jun-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£286.52	£0.00
02-Jun-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£351.42	£0.00
16-Jun-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£354.38	£0.00
28-Jun-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£338.40	£0.00
30-Jun-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£354.38	£0.00
07-Jun-17	Office Depot UK Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	STATIONERY	£295.82	£0.00
20-Jun-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£522.00	£0.00
20-Jun-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£371.42	£0.00
27-Jun-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£428.50	£0.00
28-Jun-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£342.80	£0.00
21-Jun-17	Olivia Magennis	Legal Services	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£2,000.00	£0.00
22-Jun-17	Olivia Magennis	Legal Services	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	LEGAL FEES	£7,500.00	£0.00
30-Jun-17	Commercial Supplier	Commercial Supplier	Childrens Services	CARE & SUPPORT	SCHOOL TRAVEL	CHILDREN'S TRANSPORT	£1,000.00	£0.00
07-Jun-17	On the Q T Ltd	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,315.94	£0.00
21-Jun-17	Oranoe Payment Processing	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	£45,790.11	£0.00
12-Jun-17	Oranoe	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	£499.00	£0.00
23-Jun-17	Oranoe	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	MOBILE PHONE COSTS	£499.00	£0.00
23-Jun-17	Oranoe	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	£549.00	£0.00

23-Jun-17	Oranoe	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	-£300.00	£0.00
28-Jun-17	Oranoe	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	YEARS OLDS	MOBILE PHONE COSTS	£1,098.00	£0.00
28-Jun-17	Oranoe	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	MOBILE PHONE COSTS	£498.00	£0.00
28-Jun-17	Oranoe	Commercial Supplier	Service Development & Integration	INTEGRATION SUPPORT	DIRECTORATE SUPPORT TEAM	MOBILE PHONE COSTS	£499.00	£0.00
28-Jun-17	Oranoe	Commercial Supplier	Growth & Homes	GROWTH & HOMES	SD GROWTH & HOMES	MOBILE PHONE COSTS	£499.00	£0.00
28-Jun-17	Oranoe	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	YEARS OLDS	MOBILE PHONE COSTS	-£600.00	£0.00
28-Jun-17	Oranoe	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	MOBILE PHONE COSTS	-£300.00	£0.00
30-Jun-17	Oranoe	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	-£300.00	£0.00
30-Jun-17	Oranoe	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	£1,497.00	£0.00
12-Jun-17	Orbis Associates Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
12-Jun-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.13	£0.00
23-Jun-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	SECURITY OF PREMISES	£69.00	£0.00
28-Jun-17	Ormiston Rivers Academy	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
02-Jun-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
02-Jun-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
02-Jun-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
02-Jun-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.00
02-Jun-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
02-Jun-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
02-Jun-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
02-Jun-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
02-Jun-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.00
02-Jun-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
07-Jun-17	Osisis Training & Consultancy Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	BOARD (LSCB)	STAFF OTHER EXPENSES	£550.00	£0.00
14-Jun-17	Osisis Training & Consultancy Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	BOARD (LSCB)	STAFF OTHER EXPENSES	£550.00	£0.00
02-Jun-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,137.86	£0.00
02-Jun-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,137.86	£0.00
02-Jun-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
02-Jun-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.00	£0.00
13-Jun-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£915.56	£0.00
14-Jun-17	Outlook Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,689.13	£0.00
14-Jun-17	Outlook Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£375.19	£0.00
23-Jun-17	Outlook Care	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,820.88	£0.00
23-Jun-17	Outlook Care	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,740.00	£0.00
28-Jun-17	Outlook Care	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,820.88	£0.00
28-Jun-17	Outlook Care	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,911.79	£0.00
28-Jun-17	Outlook Care	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,342.18	£0.00
02-Jun-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,911.79	£0.00
02-Jun-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,453.30	£0.00
23-Jun-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
23-Jun-17	Pakflatt (UK) Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£614.00	£0.00
30-Jun-17	Panache Consultancy Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CONTROLLED ITEMS	CONSULTANCY FEES	£4,700.00	£0.00
30-Jun-17	Panache Consultancy Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CONTROLLED ITEMS	CONSULTANCY FEES	£2,550.00	£0.00
28-Jun-17	Park View	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£154,621.20	£0.00
23-Jun-17	Parkcare Homes t/a Oaivie Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,899.92	£0.00
02-Jun-17	Parker Merchandising Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,040.00	£0.00
19-Jun-17	Parker Merchandising Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£352.84	£0.00
23-Jun-17	Parkgate Manor Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.80	£0.00
23-Jun-17	Parkside Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.20	£0.00
16-Jun-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£12,692.16	£0.00
22-Jun-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£208,721.13	£0.00
22-Jun-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,133.98	£0.00
22-Jun-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,303.65	£0.00
16-Jun-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	COURT COSTS	£2,854.80	£0.00
16-Jun-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	COURT COSTS	£269.10	£0.00
15-Jun-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£284.00	£0.00
15-Jun-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£616.00	£0.00
15-Jun-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	SECONDARY SCHOOL	CATERING AND VENDING SUPPLIES	£32.00	£0.00
16-Jun-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
16-Jun-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,326.40	£0.00
16-Jun-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
16-Jun-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,136.00	£0.00
16-Jun-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
16-Jun-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
16-Jun-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,388.40	£0.00
16-Jun-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
16-Jun-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,314.00	£0.00
16-Jun-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,146.00	£0.00
23-Jun-17	Pauline Dennis Metalworks Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	PROFESSIONAL SERVICES - GENERAL	£1,306.00	£0.00
13-Jun-17	Pauline Peterson	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£851.56	£0.00
16-Jun-17	PEAC (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£974.65	£0.00
20-Jun-17	Pearson Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	BOOKS, PUBLICATIONS AND RESOURCES	-£1,117.50	£0.00
16-Jun-17	Pearson Publishing Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
16-Jun-17	Pearson Publishing Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	£0.00
16-Jun-17	Pearson Publishing Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,350.00	£0.00
23-Jun-17	Pearson Publishing Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
02-Jun-17	Penna Plc	Commercial Supplier	Childrens Services	CHILDRENS PROJECT TEAM	CHILDREN PROJECT TEAM	CONSULTANCY FEES	£12,810.00	£0.00
02-Jun-17	Penna Plc	Commercial Supplier	Childrens Services	CHILDRENS PROJECT TEAM	CHILDREN PROJECT TEAM	CONSULTANCY FEES	£12,200.00	£0.00
02-Jun-17	Penna Plc	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL OFFER	CONSULTANCY FEES	£10,350.00	£0.00
02-Jun-17	Penna Plc	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	FOI COMPLAINTS	STAFF OTHER EXPENSES	£791.00	£0.00
02-Jun-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£37,325.00	£0.00
09-Jun-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,412.50	£0.00
09-Jun-17	Penna Plc	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	TEAM	PROFESSIONAL SERVICES - GENERAL	£12,500.00	£0.00
09-Jun-17	Penna Plc	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	TEAM	CONSULTANCY FEES	£19,992.00	£0.00
09-Jun-17	Penna Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£10,101.00	£0.00
09-Jun-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,201.00	£0.00
09-Jun-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,878.00	£0.00
09-Jun-17	Penna Plc	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL OFFER	CONSULTANCY FEES	£12,075.00	£0.00
09-Jun-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£15,708.00	£0.00
09-Jun-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,660.00	£0.00
09-Jun-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,660.00	£0.00
09-Jun-17	Penna Plc	Commercial Supplier	Finance & Investment	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,228.00	£0.00
09-Jun-17	Penna Plc	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£3,000.00	£0.00
16-Jun-17	Penna Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,403.00	£0.00
23-Jun-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,000.00	£0.00
28-Jun-17	Pentaqon Leisure (Services) Ltd t/as Pentaqon IT	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDRENS CENTRE'S GENERAL	STAFF OTHER EXPENSES	£4,543.00	£0.00
20-Jun-17	Performina Right Society Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PROFESSIONAL SERVICES - GENERAL	£2,701.93	£0.00
30-Jun-17	Performina Right Society Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	PROFESSIONAL SERVICES - GENERAL	£4,088.94	£0.00
21-Jun-17	Peter Barber Architects	Commercial Supplier	Capital Outlay	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£300,880	£0.00
28-Jun-17	Peter Bedford Housing Association	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.54	£0.00
06-Jun-17	Phil's Removals & Deliveries	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	REMOVAL SERVICES	£325.00	£0.00
21-Jun-17	Phil's Removals & Deliveries	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00	£0.00
28-Jun-17	Phil's Removals & Deliveries	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,700.00	£0.00
12-Jun-17	Physis Quantum Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,478.66	£0.00
20-Jun-17	Physis Tallard LLP (Hornchurch)	Commercial Supplier	Service Development & Integration	INTEGRATION SUPPORT	INTEGRATION	LEGAL FEES	£300.00	£0.00
23-Jun-17	Phys-Y-Darwen Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,590.16	£0.00
02-Jun-17	Platform Support Services	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,400.00	£0.00
02-Jun-17	Play & Learn Adventure Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,806.88	£0.00
16-Jun-17	Play & Learn Adventure Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
02-Jun-17	Play & Learn Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,878.10	£0.00
02-Jun-17	Playaway Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,972.00	£0.00
02-Jun-17	Playaway Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,386.17	£0.00
02-Jun-17	Playaway Nursery (Bcc) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,579.77	£0.00
02-Jun-17	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,922.67	£0.00
02-Jun-17	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,590.78	£0.00

02-Jun-17	Playdays Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,881.60	£0.00
02-Jun-17	Playland	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,482.16	£0.00
02-Jun-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,229.00	£0.00
12-Jun-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes	REGENERATION	DELIVERY	CONSULTANCY FEES	£6,358.00	£0.00
13-Jun-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes	REGENERATION	DELIVERY	CONSULTANCY FEES	£408.00	£0.00
28-Jun-17	Plumbe School	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
05-Jun-17	Pod LLP	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,900.00	£0.00
13-Jun-17	Pod LLP	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£300.00	£0.00
23-Jun-17	Pod LLP	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£6,300.00	£0.00
02-Jun-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,153.25	£0.00
02-Jun-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	CLEANING MATERIALS	£404.32	£0.00
07-Jun-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	HEALTHY SPORTS CENTRE	CLEANING MATERIALS - OTHER	£406.95	£0.00
07-Jun-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	CLEANING MATERIALS	£732.25	£0.00
08-Jun-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLEANING MATERIALS	£407.25	£0.00
21-Jun-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLEANING MATERIALS	£427.96	£0.00
21-Jun-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	CLEANING MATERIALS	£301.47	£0.00
21-Jun-17	Port of London Authority	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	LAND DRAINAGE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£503.75	£0.00
23-Jun-17	Porters House Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£7,302.00	£0.00
30-Jun-17	Positive East	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,482.50	£0.00
30-Jun-17	Positive East	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,482.50	£0.00
07-Jun-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,216.48	£0.00
14-Jun-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	CATERING AND VENDING SUPPLIES	£5,138.71	£0.00
20-Jun-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH - HEALTHCARE	TRANSPORT FUEL	£1,283.78	£0.00
27-Jun-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	CALLER LOGS	CATERING AND VENDING SUPPLIES	£1,320.00	£0.00
27-Jun-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH - HEALTHCARE	TRANSPORT FUEL	£6,105.30	£0.00
28-Jun-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,662.04	£0.00
14-Jun-17	Potton Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.29	£0.00
14-Jun-17	Potton Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.29	£0.00
21-Jun-17	Potton Homes Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£17,142.86	£0.00
21-Jun-17	Potton Homes Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£7,320.00	£0.00
02-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£730.95	£0.00
06-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£310.07	£0.00
06-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.09	£0.00
07-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£493.17	£0.00
08-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,126.12	£0.00
13-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£399.60	£0.00
13-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£331.50	£0.00
13-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.30	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.20	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.50	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.95	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.30	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£534.10	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.60	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£846.65	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.00	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.95	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.29	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.70	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.43	£0.00
14-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£297.50	£0.00
16-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£308.00	£0.00
16-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.39	£0.00
16-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.50	£0.00
16-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.50	£0.00
16-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.00	£0.00
16-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.00	£0.00
16-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.50	£0.00
16-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.30	£0.00
16-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.60	£0.00
16-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.35	£0.00
23-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.40	£0.00
23-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.40	£0.00
28-Jun-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.20	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£486.19	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.60	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£365.43	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.39	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.50	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.30	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,349.82	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.38	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£307.66	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.03	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£944.57	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£378.55	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.67	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£468.88	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£511.54	£0.00
13-Jun-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.00	£0.00
23-Jun-17	Premier Education Group	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£720.00	£0.00
21-Jun-17	Premier Security Solutions Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
14-Jun-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SCHOOL AND TECHNOLOGY	CATERING AND VENDING SUPPLIES	£2,497.18	£0.00
20-Jun-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£13,122.91	£0.00
20-Jun-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£27,482.00	£0.00
20-Jun-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SCHOOL AND TECHNOLOGY	CATERING AND VENDING SUPPLIES	£4,618.69	£0.00
20-Jun-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£561.84	£0.00
23-Jun-17	Preewood	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,089.40	£0.00
28-Jun-17	PricewaterhouseCoopers LLP	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE FINANCE	BUSINESS RATES PAYABLE	£1,000.00	£0.00
02-Jun-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
02-Jun-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£3,000.00	£0.00
30-Jun-17	Prior Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
09-Jun-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	£0.00
09-Jun-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,144.00	£0.00
09-Jun-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.00	£0.00
09-Jun-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
09-Jun-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
07-Jun-17	Project Skills Solutions Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£5,110.00	£0.00
28-Jun-17	Pro-Servicing Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.00	£0.00
02-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£620.00	£0.00
02-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£555.00	£0.00
02-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£880.00	£0.00
02-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£300.00	£0.00
02-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£540.00	£0.00
02-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£775.00	£0.00
02-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£740.00	£0.00
02-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,100.00	£0.00
02-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£620.00	£0.00
02-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£720.00	£0.00
16-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,560.00	£0.00
16-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£345.00	£0.00
16-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,700.00	£0.00
16-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,000.00	£0.00

20-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£775.00	£0.00
20-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£740.00	£0.00
20-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,100.00	£0.00
20-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£625.00	£0.00
20-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£360.00	£0.00
20-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£360.00	£0.00
20-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£770.00	£0.00
20-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£740.00	£0.00
20-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,100.00	£0.00
20-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£625.00	£0.00
21-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£700.00	£0.00
28-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,700.00	£0.00
30-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£720.00	£0.00
30-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£775.00	£0.00
30-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£740.00	£0.00
30-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,100.00	£0.00
30-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£625.00	£0.00
30-Jun-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£740.00	£0.00
02-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£884.40	£0.00
02-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,015.00	£0.00
02-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
02-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,015.00	£0.00
02-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£810.00	£0.00
02-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£720.00	£0.00
05-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,015.00	£0.00
16-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£660.00	£0.00
16-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£660.00	£0.00
16-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	ERKENWALD CENTRE	AGENCY STAFF	£663.30	£0.00
21-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,015.00	£0.00
27-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,015.00	£0.00
27-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,015.00	£0.00
30-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£884.40	£0.00
30-Jun-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£660.00	£0.00
16-Jun-17	Provide	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£924.00	£0.00
15-Jun-17	Purdy Client Services Ltd via P&G Yorkshire	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	AGENCY STAFF	£243.00	£0.00
08-Jun-17	Purdy Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£21,833.80	£0.00
07-Jun-17	Purdy Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	R & M MINOR WORKS	£640.67	£0.00
08-Jun-17	Purdy Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.93	£0.00
12-Jun-17	Purdy Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	GROUNDS MAINTENANCE	£3,463.72	£0.00
13-Jun-17	Purdy Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£1,100.48	£0.00
21-Jun-17	Pyramid Educational Consultants UK Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,741.38	£0.00
09-Jun-17	Pyramid Educational Consultants UK Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDRENS CENTRE'S GENERAL	PROFESSIONAL SERVICES - GENERAL	£565.00	£0.00
02-Jun-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,824.11	£0.00
02-Jun-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,020.61	£0.00
13-Jun-17	Quayside Childcare Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.00	£0.00
13-Jun-17	Quayside Childcare Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£389.50	£0.00
07-Jun-17	Queens Alexandra College	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£1,741.38	£0.00
23-Jun-17	Queens Court Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,448.40	£0.00
20-Jun-17	R Edwards (Fire Appliances) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,665.00	£0.00
23-Jun-17	R Hart Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
02-Jun-17	Rachel E Sheppard	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£901.80	£0.00
30-Jun-17	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£915.60	£0.00
28-Jun-17	Rainham Primary School	Local Authority Services	Dedicated Schools Grant	CARE & SUPPORT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
28-Jun-17	Rainham School for Girls	Local Authority Services	Dedicated Schools Grant	CARE & SUPPORT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
15-Jun-17	Rainham Sheds Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEYF NURSERIES RECHAREABLE	BUILDING ALTERATIONS AND MATERIALS	£1,033.33	£0.00
28-Jun-17	Ratton School Academy Trust	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
28-Jun-17	Ravens Academy	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
01-Jun-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING - GENERAL FUND	ADoption	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.53	£0.00
01-Jun-17	Redacted	Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
01-Jun-17	Redacted	Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
01-Jun-17	Redacted	Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£433.33	£0.00
01-Jun-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	£0.00
01-Jun-17	Redacted	Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
01-Jun-17	Redacted	Carers	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£244.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,629.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£577.76	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£577.76	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£577.76	£0.00
02-Jun-17	Redacted	Carers	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£898.20	£0.00
02-Jun-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADoption SUPPORT	ADoption PAYMENTS	£370.60	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£370.52	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£730.60	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,921.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£740.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
02-Jun-17	Redacted	Foster Carers	Service Development & Integration	ADULTS CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,499.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£230.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£265.42	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.60	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,156.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£730.60	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,396.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£230.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£606.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£466.30	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,943.00	£0.00
02-Jun-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00





































02-Jun-17	Richard John Clarke	Legal Services	HRA	NEIGHBOURHOODS	HOME OWNERSHIP	CONSULTANCY FEES	£1,100.00	£0.00
22-Jun-17	Richard John Clarke	Legal Services	HRA	NEIGHBOURHOODS	HOME OWNERSHIP	CONSULTANCY FEES	£300.00	£0.00
22-Jun-17	Richard John Clarke	Legal Services	HRA	NEIGHBOURHOODS	HOME OWNERSHIP	CONSULTANCY FEES	£1,100.00	£0.00
22-Jun-17	Richard John Clarke	Legal Services	HRA	NEIGHBOURHOODS	HOME OWNERSHIP	CONSULTANCY FEES	£1,100.00	£0.00
13-Jun-17	Rick Mather Architects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£32,300.00	£0.00
28-Jun-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,428.17	£0.00
28-Jun-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,148.50	£0.00
28-Jun-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£405.68	£0.00
14-Jun-17	Right Development Foundation	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£775.00	£0.00
16-Jun-17	Ringway Jacobs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£770,690.84	£0.00
16-Jun-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£9,763.20	£0.00
22-Jun-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£29,293.85	£0.00
22-Jun-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PROVISION	SCHOOLS - TRANSFER PAYMENT	£24,750.00	£0.00
22-Jun-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£20,977.03	£0.00
22-Jun-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£398,988.31	£0.00
28-Jun-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
22-Jun-17	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£73,028.00	£0.00
28-Jun-17	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600,000.00	£0.00
16-Jun-17	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,627.00	£0.00
16-Jun-17	Riverside School Barkin	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,627.20	£0.00
16-Jun-17	Riverside School Barkin	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£813.60	£0.00
28-Jun-17	Riverside School Barkin	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
09-Jun-17	RM Education Ltd	Commercial Supplier	Childrens Services	CHILDREAN	(SCHOOLS)	ICT MAINTENANCE AND SUPPORT	£1,631.67	£0.00
15-Jun-17	RM Education Ltd	Commercial Supplier	Childrens Services	CHILDREAN	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£1,631.67	£0.00
28-Jun-17	RM Education Ltd	Commercial Supplier	Childrens Services	CHILDREAN	ADULT COLLEGE	ICT HARDWARE	£14,724.00	£0.00
06-Jun-17	Rob Mills	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£340.00	£0.00
20-Jun-17	Rob Mills	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£510.00	£0.00
12-Jun-17	Robert Clack School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	UNAPPLIED RECEIPTS	£3,731.00	£0.00
22-Jun-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£731,981.35	£0.00
22-Jun-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£47,993.37	£0.00
22-Jun-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£121,321.40	£0.00
28-Jun-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	£0.00
05-Jun-17	Robert Turner	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£1,950.00	£0.00
05-Jun-17	Robert Turner	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£1,950.00	£0.00
16-Jun-17	Robert Turner	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£1,950.00	£0.00
21-Jun-17	ROC Northwest Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - 08	PROFESSIONAL SERVICES - GENERAL	£5,663.80	£0.00
23-Jun-17	ROC Northwest Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,163.65	£0.00
28-Jun-17	Rodrig Horse Nursery	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.30	£0.00
16-Jun-17	Rodrig Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£828.30	£0.00
16-Jun-17	Rodrig Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£6,508.80	£0.00
22-Jun-17	Rodrig Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£603,599.28	£0.00
22-Jun-17	Rodrig Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£25,980.45	£0.00
22-Jun-17	Rodrig Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£38,270.13	£0.00
28-Jun-17	Rodrig Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	£0.00
23-Jun-17	Romford Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,008.44	£0.00
02-Jun-17	Romford YMCA Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,815.56	£0.00
20-Jun-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE - PRIVATE CONTRACTORS PAYMENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£24,899.85	£0.00
21-Jun-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,395.67	£0.00
21-Jun-17	Rosetta Delisle	Commercial Supplier	Childrens Services	CARE & SUPPORT	COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
23-Jun-17	Ross Wvld Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,762.35	£0.00
23-Jun-17	Rowan House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,301.04	£0.00
23-Jun-17	Rowans Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,894.80	£0.00
15-Jun-17	Royal Berkshire NHS Foundation Trust	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PAYMENT TO HEALTH AUTHORITIES	£1,425.00	£0.00
02-Jun-17	Royal Gate Kids Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,738.44	£0.00
28-Jun-17	Royal Mail Group Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	POSTAGE AND COURIER SERVICES	£4,666.17	£0.00
12-Jun-17	Royal Society for Public Health	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00	£0.00
07-Jun-17	RSK Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,145.00	£0.00
16-Jun-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
22-Jun-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£14,089.40	£0.00
22-Jun-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£286,335.98	£0.00
22-Jun-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,738.97	£0.00
28-Jun-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	£0.00
02-Jun-17	Ryan Kohli	Legal Services	Customer Comm & Service Delivery	ELEVATE CLIENT UNIT	CONTRACT - ELEVATE	LEGAL FEES	£1,500.00	£0.00
02-Jun-17	Saimitia	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00	£0.00
23-Jun-17	Sahara Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,284.60	£0.00
02-Jun-17	Saint Chad's Anglican Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,106.40	£0.00
28-Jun-17	Saint Elizabeth's Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,963.87	£0.00
16-Jun-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£8,949.60	£0.00
22-Jun-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,635.13	£0.00
22-Jun-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£1,895.00	£0.00
22-Jun-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£139,054.18	£0.00
28-Jun-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
16-Jun-17	Saint Joseph's Rc Primary School (Barkin)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£813.60	£0.00
16-Jun-17	Saint Joseph's Rc Primary School (Barkin)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
22-Jun-17	Saint Joseph's Rc Primary School (Barkin)	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£5,715.03	£0.00
22-Jun-17	Saint Joseph's Rc Primary School (Barkin)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,425.00	£0.00
22-Jun-17	Saint Joseph's Rc Primary School (Barkin)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,581.54	£0.00
16-Jun-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£813.60	£0.00
22-Jun-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,867.42	£0.00
28-Jun-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
02-Jun-17	Saint Marks Pre School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,210.46	£0.00
16-Jun-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£19,425.00	£0.00
22-Jun-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£80,892.23	£0.00
22-Jun-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,359.23	£0.00
22-Jun-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£5,122.12	£0.00
23-Jun-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£10,000.00	£0.00
22-Jun-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£1,000.00	£0.00
13-Jun-17	Sai-Pac (UK) Ltd	Commercial Supplier	Customer Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,332.00	£0.00
13-Jun-17	Sai-Pac (UK) Ltd	Commercial Supplier	Customer Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,998.00	£0.00
28-Jun-17	Salehurst Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
09-Jun-17	Sam Goodburn	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£950.00	£0.00
08-Jun-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	COSTS	AGENCY STAFF	£5,830.80	£0.00
08-Jun-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	COSTS	AGENCY STAFF	£6,666.00	£0.00
14-Jun-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE TEAM	AGENCY STAFF	£6,109.35	£0.00
14-Jun-17	Sandern Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT	PAYMENT TO PRIMARY CARE PROVIDERS	£470.93	£0.00
02-Jun-17	Sandra Nauduzinate	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,713.60	£0.00
13-Jun-17	Sarah Smith	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,123.00	£0.00
02-Jun-17	School Home Support Services (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CRUMBLED FAMILIES PROGRAM	CONSULTANCY FEES	£9,600.00	£0.00
16-Jun-17	Selwyn Assist Ltd	Commercial Supplier	Childrens Services	CHILD SERVICES	CHILD SERVICES	TRAINING SERVICES	£19,425.00	£0.00
28-Jun-17	Scote Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
23-Jun-17	Scope	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,855.36	£0.00
02-Jun-17	Screwfix Direct Ltd	Commercial Supplier	Customer Comm & Service Delivery	CLEAN & GREEN	MAINTENANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£383.33	£0.00
28-Jun-17	Seawe Contract Service Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,910.34	£0.00
22-Jun-17	Selectamark Security Systems Plc	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£2,995.00	£0.00
30-Jun-17	Selwyn Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - 08	PROFESSIONAL SERVICES - GENERAL	£1,950.00	£0.00
23-Jun-17	Sense	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,711.80	£0.00
07-Jun-17	Servelec Smeray	Commercial Supplier	Childrens Services	CHILDREAN	EARLY YEARS AND CHILDREAN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,025.00	£0.00
14-Jun-17	Servelec Smeray	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
02-Jun-17	Servelec Smeray	Commercial Supplier	Childrens Services	CHILDREAN	EARLY YEARS AND CHILDREAN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,301.00	£0.00
20-Jun-17	Servelec Smeray	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,470.00	£0.00
02-Jun-17	Seven Resources Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
16-Jun-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
23-Jun-17	Shared Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.50	£0.00
02-Jun-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£443.70	£0.00
02-Jun-17	Shaw & Sons Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,794.00	£0.00

02-Jun-17	Shaw & Sons Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
08-Jun-17	Shaw & Sons Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£265.00	£0.00
08-Jun-17	Shaw & Sons Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£990.00	£0.00
08-Jun-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	VEHICLE HIRE	£1,320.00	£0.00
15-Jun-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	VEHICLE HIRE	£1,518.00	£0.00
15-Jun-17	Shreier Training Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£1,240.00	£0.00
15-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,284.50	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,526.50	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.50	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.50	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,969.50	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,364.00	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.75	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£775.00	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.75	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,650.00	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.75	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.00	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,389.00	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.50	£0.00
16-Jun-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.50	£0.00
07-Jun-17	Signhealth	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.00	£0.00
07-Jun-17	Signhealth	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.00	£0.00
21-Jun-17	Signhealth	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.00	£0.00
21-Jun-17	Signhealth	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.00	£0.00
21-Jun-17	Signhealth	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,650.00	£0.00
12-Jun-17	Simon Butbage t/a Simons Kitchen	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£300.00	£0.00
28-Jun-17	Sincere Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,187.93	£0.00
23-Jun-17	SIS Properties	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
02-Jun-17	Site Analytical Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,975.00	£0.00
26-Jun-17	Sitn Analytical Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£920.00	£0.00
16-Jun-17	Sittingbourne Community College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
16-Jun-17	Skiisure Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	EXAM FEES	£600.00	£0.00
08-Jun-17	Sky Blue Resources Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,860.00	£0.00
08-Jun-17	Sky Blue Resources Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,060.00	£0.00
20-Jun-17	Slush Puddle Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£301.36	£0.00
28-Jun-17	Smart Cloud Consulting	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,103.40	£0.00
28-Jun-17	Smart Cloud Consulting	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£762.30	£0.00
20-Jun-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£725.80	£0.00
20-Jun-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SECONDARY	CATERING AND VENDING SUPPLIES	£458.40	£0.00
15-Jun-17	Smart Hotels Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£45,642.54	£0.00
05-Jun-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	OTHER UNIFORMS AND LAUNDRY	£1,000.00	£0.00
12-Jun-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£650.50	£0.00
14-Jun-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£621.01	£0.00
30-Jun-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET WORKS - ALL ROADS	CLOTHES, UNIFORM AND LAUNDRY	£271.18	£0.00
09-Jun-17	Smile Publishing Ltd	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	ADULT SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
21-Jun-17	Snakes Alive Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	EVENTS	£350.00	£0.00
08-Jun-17	Soundbeat Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	EVENTS CLIENT UNIT	ICT SOFTWARE	£1,293.66	£0.00
09-Jun-17	Sound Dynamics	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£296.98	£0.00
28-Jun-17	SoundJK Arts	Non Commercial Supplier	Childrens Services	CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£350.00	£0.00
12-Jun-17	South East Site Engineers Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,500.00	£0.00
15-Jun-17	South Eastern Electrical P/c	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON -ORACLE TRADING SERVICES	R & M MAJOR WORKS	£8,154.37	£0.00
15-Jun-17	South Eastern Electrical P/c	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON -ORACLE TRADING SERVICES	BUILDING ALTERATIONS AND MATERIALS	£2,170.00	£0.00
22-Jun-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,094.98	£0.00
22-Jun-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,040.00	£0.00
22-Jun-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,472.30	£0.00
28-Jun-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
02-Jun-17	Spectacularkite Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,604.76	£0.00
15-Jun-17	Spitalfields Festival Ltd t/a Spitalfields Music	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	BUILDING ALTERATIONS AND MATERIALS	£1,046.12	£0.00
16-Jun-17	Sport Inspired Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CONTROLLED ITEMS	EVENTS	£1,000.00	£0.00
07-Jun-17	Spinboard Housing Association Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,500.00	£0.00
28-Jun-17	St Albans Surgery	NHS/Medical Bodies	Service Development & Integration	CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,046.00	£0.00
27-Jun-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£2,835.00	£0.00
27-Jun-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
27-Jun-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,114.26	£0.00
27-Jun-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	PLACEMENTS FINDING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
28-Jun-17	St Edwards Church of England & Sixth Form College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
28-Jun-17	St George's Church of England Foundation School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
09-Jun-17	St George's University Hospitals NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£446.02	£0.00
28-Jun-17	St John's Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£2,963.08	£0.00
28-Jun-17	St Peter & Paul's Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
16-Jun-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£4,881.60	£0.00
22-Jun-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,725.00	£0.00
22-Jun-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£5,978.68	£0.00
22-Jun-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£147,705.97	£0.00
22-Jun-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£2,345.00	£0.00
28-Jun-17	St Teresas RC Primary School	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
23-Jun-17	Stafford Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	SCHOOL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.20	£0.00
28-Jun-17	Stage Electrics	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00
06-Jun-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£3,368.13	£0.00
06-Jun-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£1,171.00	£0.00
23-Jun-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£3,996.95	£0.00
12-Jun-17	Stannah Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.28	£0.00
20-Jun-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£27,630.06	£0.00
20-Jun-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£27,636.11	£0.00
20-Jun-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28,109.71	£0.00
20-Jun-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£27,764.00	£0.00
07-Jun-17	Star Mini Cabs	Commercial Supplier	Childrens Services	CARE & SUPPORT	SCHOOL TRANSPORT	DIRECT TRANSFER	£7,650.00	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£1,441.50	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£400.00	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£468.06	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£312.53	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£2,345.00	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£600.00	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£400.00	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£573.20	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£400.00	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£400.00	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£2,345.00	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£550.00	£0.00
07-Jun-17	State Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£3,091.00	£0.00
22-Jun-17	Sternberg Reed Solicitors	Commercial Supplier	HRA	NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	LEGAL FEES	£3,375.94	£0.00
22-Jun-17	Stewart D Schwartz Organisation Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ADVERTISING, PUBLICITY AND MARKETING	£846.00	£0.00
28-Jun-17	Stradella Sharps	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£750.00	£0.00
28-Jun-17	Strada Music LLP	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£750.00	£0.00
28-Jun-17	Strada Music LLP	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£750.00	£0.00
09-Jun-17	Streetscene Addiction Recovery Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,807.20	£0.00
09-Jun-17	Streetscene Addiction Recovery Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,807.20	£0.00
23-Jun-17	Subbers Adventure Centre	Commercial Supplier	Childrens Services	CHILDCARE	YOUTH SERVICE - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£593.60	£0.00

02-Jun-17	Studio 3 Arts	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
02-Jun-17	Studio 3 Arts	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£3,500.00	£0.00
09-Jun-17	Studio 3 Arts	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£3,200.00	£0.00
06-Jun-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
06-Jun-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
16-Jun-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
16-Jun-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
16-Jun-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
16-Jun-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
16-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£161.86	£0.00
02-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,428.57	£0.00
02-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	WITH EDUCATION	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,185.71	£0.00
16-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
19-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.28	£0.00
19-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
19-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.28	£0.00
19-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,971.43	£0.00
19-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
19-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.86	£0.00
19-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
19-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
19-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
19-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.86	£0.00
19-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
19-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.70	£0.00
23-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29	£0.00
23-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,542.86	£0.00
23-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29	£0.00
23-Jun-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50	£0.00
06-Jun-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£2,850.00	£0.00
06-Jun-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Corporate Capital	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,119.86	£0.00
27-Jun-17	Sun and Moon Playcare Scheme	Commercial Supplier	Childrens Services	CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00	£0.00
02-Jun-17	Sunnyside Pre-School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,553.70	£0.00
30-Jun-17	Support Staff Solutions	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£300.00	£0.00
14-Jun-17	Surrey County Council	Local Authority Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£683.05	£0.00
14-Jun-17	Surrey County Council	Local Authority Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.45	£0.00
21-Jun-17	Suzal Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	CARE & SUPPORT	£30.00	£0.00
13-Jun-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
27-Jun-17	Susanna Wallis	Non Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	EVENTS	£500.00	£0.00
28-Jun-17	Suttons Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
28-Jun-17	SWALEC-Atlantic Electric & Gas	Commercial Supplier	Childrens Services	CHILDCARE	CENTRE	SOLID FUEL	£1,159.61	£0.00
08-Jun-17	Swallow Coach Co Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	VEHICLE HIRE	£350.00	£0.00
16-Jun-17	SyCous Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	AFFORDABLE HOUSING	NEIGHBOURHOODS	£957.00	£0.00
16-Jun-17	SyCous Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,324.78	£0.00
13-Jun-17	Tarlochan Singh Nandra	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£600.00	£0.00
20-Jun-17	TARU	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,500.00	£0.00
02-Jun-17	Team Teach Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£495.00	£0.00
02-Jun-17	Technoym UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,440.00	£0.00
09-Jun-17	Thames Partnership Advisory Service	Commercial Supplier	HRA	NEIGHBOURHOODS	BUSINESS IMPROVEMENT	ADVERTISING, PUBLICITY AND MARKETING	£380.00	£0.00
23-Jun-17	Thames Energy Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,272.30	£0.00
02-Jun-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£473,160.00	£0.00
27-Jun-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£439,460.68	£0.00
16-Jun-17	Thames View Infants Academy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,810.56	£0.00
22-Jun-17	Thames View Infants Academy	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,337.53	£0.00
21-Jun-17	Thames Water Utilities Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	WATER AND SEWERAGE	£7,644.47	£0.00
28-Jun-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,213.42	£0.00
28-Jun-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,320.53	£0.00
28-Jun-17	The Albany School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
02-Jun-17	The Ark Daventry Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,477.80	£0.00
28-Jun-17	The Barnes Group Ltd T/A Barnes Construction	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£352,649.88	£0.00
23-Jun-17	The Beach House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
28-Jun-17	The Brittons Academy	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
30-Jun-17	The Dance Network Association CIC	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£5,000.00	£0.00
23-Jun-17	The Fountains Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,304.48	£0.00
27-Jun-17	The HR Lounge Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£903.25	£0.00
16-Jun-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,627.20	£0.00
22-Jun-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,321.82	£0.00
22-Jun-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,875.00	£0.00
28-Jun-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
13-Jun-17	The Knowledge Academy Limited	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.00	£0.00
23-Jun-17	The Lodge (Teak Services)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
02-Jun-17	The Lodge (Teak Services)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00	£0.00
21-Jun-17	The Maintenance Supply Co Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£344.20	£0.00
02-Jun-17	The Nurture Group Network Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
02-Jun-17	The Oaks Centre Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,957.84	£0.00
02-Jun-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
02-Jun-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
02-Jun-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
12-Jun-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ARBORICULTURE	PROFESSIONAL SERVICES - GENERAL	£875.00	£0.00
16-Jun-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
28-Jun-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00	£0.00
28-Jun-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£745.00	£0.00
28-Jun-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,069.00	£0.00
28-Jun-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ARBORICULTURE	PROFESSIONAL SERVICES - GENERAL	£1,695.00	£0.00
21-Jun-17	The OT Practice Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£1,060.00	£0.00
23-Jun-17	The OT Practice Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£880.00	£0.00
28-Jun-17	The Palmer Catholic Academy	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
02-Jun-17	The Pre-school Club (a O & M Partnership)	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,628.43	£0.00
15-Jun-17	The Prof Factory Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£600.00	£0.00
28-Jun-17	The Royal Liberty School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
28-Jun-17	The Sign Emporium	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£705.50	£0.00
28-Jun-17	The St Christopher School Academy Trust	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
16-Jun-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,627.20	£0.00
16-Jun-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,790.00	£0.00
16-Jun-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,069.00	£0.00
16-Jun-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,695.20	£0.00
22-Jun-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,593.79	£0.00
28-Jun-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	£0.00
16-Jun-17	The Transformed You	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,883.31	£0.00
15-Jun-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£6,975.00	£0.00
16-Jun-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£33,069.00	£0.00
28-Jun-17	This is Now Agency	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£625.00	£0.00
15-Jun-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£1,695.00	£0.00
15-Jun-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
15-Jun-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
15-Jun-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
15-Jun-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
15-Jun-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
16-Jun-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£1,790.00	£0.00
16-Jun-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
22-Jun-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£20,155.39	£0.00
22-Jun-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£163,442.96	£0.00

22-Jun-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£7,502.55	£0.00
28-Jun-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
08-Jun-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SCHOOL AND TECHNOLOGY	CATERING AND VENDING SUPPLIES	£164,539.98	£0.00
09-Jun-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£458.05	£0.00
09-Jun-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£545.76	£0.00
09-Jun-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£392.97	£0.00
15-Jun-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£393.93	£0.00
20-Jun-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£499.53	£0.00
22-Jun-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£784.95	£0.00
23-Jun-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£800.69	£0.00
28-Jun-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£341.55	£0.00
30-Jun-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£507.98	£0.00
16-Jun-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,587.33	£0.00
15-Jun-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,000.00	£0.00
15-Jun-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,500.00	£0.00
27-Jun-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£6,650.00	£0.00
27-Jun-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,220.00	£0.00
30-Jun-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,440.00	£0.00
21-Jun-17	Tim Baldwin	Legal Services	Childrens Services	CARE & SUPPORT	CARE SERVICE PROVISION	LEGAL FEES	£750.00	£0.00
28-Jun-17	Time for Children Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PLACEMENTS FINDING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
28-Jun-17	Time for Children Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
28-Jun-17	Time for Children Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
09-Jun-17	Time Medical Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£500.00	£0.00
20-Jun-17	Time Medical Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£500.00	£0.00
20-Jun-17	Time Medical Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£500.00	£0.00
02-Jun-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,043.00	£0.00
20-Jun-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,270.00	£0.00
30-Jun-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,135.00	£0.00
12-Jun-17	TME Promotions	Commercial Supplier	Childrens Services	CHILD CARE	YOUTH SERVICE - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£426.99	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£265.67	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£265.67	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£265.67	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CONTROLLED ITEMS	VEHICLE HIRE	£365.49	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	VEHICLE HIRE	£265.67	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	VEHICLE HIRE	£438.34	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	Childrens Services	TRADED SERVICES	CONTROLLED ITEMS	VEHICLE HIRE	£265.67	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£265.67	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	VEHICLE HIRE	£438.34	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£265.67	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£265.67	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£265.67	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£429.00	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£365.49	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	VEHICLE HIRE	£265.67	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	Childrens Services	TRADED SERVICES	CONTROLLED ITEMS	VEHICLE HIRE	£265.67	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£265.67	£0.00
07-Jun-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REACTIVE MAINTENANCE	VEHICLE HIRE	£429.00	£0.00
28-Jun-17	TOM Vehicle Rental	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	VEHICLE HIRE	£429.00	£0.00
05-Jun-17	Redacted	Carers	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	PRIVATE CONTRACTORS PAYMENT - OTHER	£518.05	£0.00
28-Jun-17	Topland Hotels (No 14) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£4,458.33	£0.00
28-Jun-17	Topland Assist Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£500.00	£0.00
20-Jun-17	Tower Hamlets Collepe	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£7,735.00	£0.00
15-Jun-17	Tracis Project Co Ltd	Commercial Supplier	Childrens Services	CHILD CARE	PFI EDUCATION	CONSULTANCY FEES	£241,158.00	£0.00
15-Jun-17	Tracis Project Co Ltd	Commercial Supplier	Childrens Services	CHILD CARE	PFI EDUCATION	CONSULTANCY FEES	£1,360.90	£0.00
02-Jun-17	Tracey Poamore (Buttercup Pre School)	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,697.75	£0.00
13-Jun-17	Tracis Traffic Data Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£495.00	£0.00
02-Jun-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.90	£0.00
02-Jun-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£62.10	£0.00
23-Jun-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,080.00	£0.00
23-Jun-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£625.00	£0.00
20-Jun-17	Traffic Enforcement Systems Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
20-Jun-17	Traffic Enforcement Systems Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,500.00	£0.00
27-Jun-17	Training 4 Carers Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	FOSTERING TEAM	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
27-Jun-17	Training 4 Carers Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	FOSTERING TEAM	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
22-Jun-17	Travis Perkins Tradina Co Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
23-Jun-17	Travis Perkins Tradina Co Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£292,717.52	£0.00
06-Jun-17	Tree RSLI Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	BASE	AGENCY STAFF	£1,305.00	£0.00
02-Jun-17	Trenton Fire Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£741.00	£0.00
20-Jun-17	Triathlon Homes	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£699.96	£0.00
02-Jun-17	Triathlon Playcentre Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
22-Jun-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£38,510.44	£0.00
22-Jun-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£460,394.43	£0.00
22-Jun-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,267.82	£0.00
22-Jun-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£25,605.20	£0.00
28-Jun-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
20-Jun-17	Tristar Packaging Supplies Ltd	Commercial Supplier	Childrens Services	SCHOOLS - FUNDING	CATERING - SYDNEY RUSSELL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,006.00	£0.00
20-Jun-17	Troian Consultants Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	FOSTERING TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,469.00	£0.00
19-Jun-17	Trowers & Hamlins LLP	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£729.95	£0.00
30-Jun-17	Trowers & Hamlins LLP	Legal Services	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	LEGAL FEES	£29,778.85	£0.00
02-Jun-17	Tubbers Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,859.60	£0.00
09-Jun-17	Tudor Tea and Coffee	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£682.20	£0.00
22-Jun-17	UKSM Medical Centres	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEALTHY ADULTS	PATIENTS TO PRIMARY CARE PROVIDERS	£5,027.00	£0.00
30-Jun-17	Tunstall Healthcare (UK) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.25	£0.00
30-Jun-17	Tunstall Healthcare (UK) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,240.00	£0.00
09-Jun-17	Turidy Limited	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	JIM PETERS ARENA	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,935.00	£0.00
07-Jun-17	Turkish Cypriot Community Association	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.70	£0.00
07-Jun-17	Turkish Cypriot Community Association	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.00	£0.00
09-Jun-17	Two Services Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,199.50	£0.00
07-Jun-17	UBS GLOBAL ASSET MANAGEMENT (UK) LTD	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGEMENT FEES	£24,188.55	£0.00
07-Jun-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,542.90	£0.00
07-Jun-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,542.90	£0.00
07-Jun-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,142.92	£0.00
07-Jun-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,872.00	£0.00
07-Jun-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,285.80	£0.00
23-Jun-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,468.64	£0.00
30-Jun-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,677.50	£0.00
07-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£583.67	£0.00
07-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£6,828.71	£0.00
07-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,170.00	£0.00
07-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.76	£0.00
07-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,716.81	£0.00
07-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,666.53	£0.00
07-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£2,732.11	£0.00
07-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£1,245.20	£0.00
07-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£4,170.00	£0.00
09-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£3,418.01	£0.00
09-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£4,703.96	£0.00
15-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£392.92	£0.00
15-Jun-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£3,270.06	£0.00
08-Jun-17	UK Power Networks (Operations) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,399.00	£0.00
08-Jun-17	UK Power Networks (Operations) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,669.00	£0.00
22-Jun-17	UK Power Networks (Operations) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,109.00	£0.00
02-Jun-17	UK Specialist Ambulance Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	EVENTS	£971.25	£0.00
02-Jun-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£449.10	£0.00

07-Jun-17	Unique Magazines	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£1,428.57	£0.00
22-Jun-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£527.59	£0.00
21-Jun-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£119,045.04	£0.00
16-Jun-17	University of Cambridge Local Examinations Syndicate	Non Commercial Supplier	Dedicated Schools Grant	Dedicated Schools Grant	THE TUITION CENTRE (PRU)	EXAM FEES	£537.40	£0.00
23-Jun-17	University of East London	Commercial Supplier	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£2,050.00	£0.00
20-Jun-17	Upton Mowers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUNDWORK MAINTENANCE	£3,200.00	£0.00
20-Jun-17	Upton Mowers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUNDWORK MAINTENANCE	£371.00	£0.00
27-Jun-17	Usha Jobanputra	Commercial Supplier	Childrens Services	Childrens Services	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
27-Jun-17	Usha Jobanputra	Commercial Supplier	Childrens Services	Childrens Services	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
23-Jun-17	Utigate Water Display Specialists	Commercial Supplier	Service Development & Integration	Service Development & Integration	HEALTHY LIFESTYLES	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£4,744.00	£0.00
02-Jun-17	Vaio Pak	Commercial Supplier	Childrens Services	Childrens Services	TRADED SERVICES	CATERING EQUIPMENT	£273.00	£0.00
20-Jun-17	Vale House Stabilisation Services	Commercial Supplier	Service Development & Integration	Service Development & Integration	PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
20-Jun-17	Vale House Stabilisation Services	Commercial Supplier	Service Development & Integration	Service Development & Integration	PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£471.42	£0.00
16-Jun-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,790.00	£0.00
16-Jun-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£31,079.52	£0.00
22-Jun-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£35,280.77	£0.00
22-Jun-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,503.34	£0.00
22-Jun-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT	£31,845.75	£0.00
22-Jun-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£410,314.27	£0.00
23-Jun-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,000.00	£0.00
28-Jun-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
28-Jun-17	Valentines High School	Non Commercial Supplier	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
16-Jun-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	POLICY	CONSULTANCY FEES	£1,550.00	£0.00
16-Jun-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	POLICY	CONSULTANCY FEES	£3,000.00	£0.00
16-Jun-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	POLICY	CONSULTANCY FEES	£3,125.00	£0.00
16-Jun-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	POLICY	CONSULTANCY FEES	£350.00	£0.00
16-Jun-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	POLICY	CONSULTANCY FEES	£450.00	£0.00
16-Jun-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	POLICY	CONSULTANCY FEES	£400.00	£0.00
06-Jun-17	Vandome Cycles Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	STAFF DEVELOPMENT AND TRAINING	£1,375.00	£0.00
07-Jun-17	Vibrance	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,590.30	£0.00
28-Jun-17	Vibrance	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,357.30	£0.00
16-Jun-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£9,112.32	£0.00
22-Jun-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT	£13,028.97	£0.00
22-Jun-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£2,263.77	£0.00
23-Jun-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£107,832.78	£0.00
23-Jun-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,000.00	£0.00
16-Jun-17	Vircao Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£12,020.25	£0.00
21-Jun-17	Virtual Colledge Ltd	Commercial Supplier	Growth & Homes	REGENERATION	SKILLS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.00	£0.00
02-Jun-17	Retacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£891.00	£0.00
14-Jun-17	Vivien Kenley	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,869.00	£0.00
14-Jun-17	Vivien Kenley	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,337.30	£0.00
16-Jun-17	Vivien Kenley	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£3,857.50	£0.00
28-Jun-17	Vivien Kenley	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£750.00	£0.00
30-Jun-17	W F P (Fire & Security)	Commercial Supplier	HRA	NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	HEALTH AND SAFETY WORKS	£368.04	£0.00
09-Jun-17	WAC Arts	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
09-Jun-17	WAC Arts	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
30-Jun-17	Waagstaffs Design Ltd	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£5,000.00	£0.00
28-Jun-17	Warstead High School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
16-Jun-17	Warren Comprehensive School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,440.80	£0.00
16-Jun-17	Warren Comprehensive School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,322.40	£0.00
22-Jun-17	Warren Comprehensive School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,266.67	£0.00
28-Jun-17	Watson Junior School	Non Commercial Supplier	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
07-Jun-17	Waterstones Booksellers Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CONTROLLED ITEMS	PROFESSIONAL SERVICES - GENERAL	£732.35	£0.00
28-Jun-17	Watson Petroleum Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£2,755.20	£0.00
06-Jun-17	Wealden & Eastbourne Lifeline	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,066.58	£0.00
06-Jun-17	Weill Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£660.00	£0.00
07-Jun-17	Weill Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£252.20	£0.00
16-Jun-17	Wellgate Community Farm	Commercial Supplier	Childrens Services	CHILD CARE	FLEX LEARNING	PROFESSIONAL SERVICES - GENERAL	£1,560.00	£0.00
23-Jun-17	Wellgate Community Farm	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	EVENTS	£500.00	£0.00
02-Jun-17	Wellington Press Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£482.00	£0.00
02-Jun-17	Wellington Press Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£318.00	£0.00
07-Jun-17	Wellington Press Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CENTRE	STATIONERY	£360.00	£0.00
09-Jun-17	Wellington Press Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	CULTURE FEES	£8.00	£0.00
23-Jun-17	Wellington Press Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,975.00	£0.00
02-Jun-17	Wembley Solicitors	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£250.00	£0.00
16-Jun-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£6,071.42	£0.00
28-Jun-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£178,386.80	£0.00
28-Jun-17	West Horndon Primary School	Commercial Supplier	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
28-Jun-17	West Horndon Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
02-Jun-17	Westbury Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,151.95	£0.00
05-Jun-17	Western Power Distribution	Commercial Supplier	Childrens Services	CHILD CARE	CENTRE	R & M MINOR WORKS	£6,972.25	£0.00
02-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,339.18	£0.00
02-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,026.03	£0.00
02-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,128.05	£0.00
02-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,817.02	£0.00
02-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,015.86	£0.00
02-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,063.07	£0.00
02-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,775.11	£0.00
02-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,313.57	£0.00
02-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,146.71	£0.00
16-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,380.00	£0.00
07-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,231.16	£0.00
07-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,271.89	£0.00
28-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,145.93	£0.00
28-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,140.31	£0.00
30-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,045.05	£0.00
30-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,078.26	£0.00
30-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,646.27	£0.00
30-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,745.62	£0.00
30-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,697.35	£0.00
30-Jun-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,048.25	£0.00
02-Jun-17	Wilkin Chapman LLP	Commercial Supplier	HRA	NEIGHBOURHOODS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.83	£0.00
08-Jun-17	Wilkin Chapman LLP	Commercial Supplier	HRA	NEIGHBOURHOODS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£757.33	£0.00
08-Jun-17	Wilkin Chapman LLP	Commercial Supplier	HRA	NEIGHBOURHOODS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.67	£0.00
15-Jun-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
22-Jun-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£21,331.16	£0.00
22-Jun-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,352.00	£0.00
22-Jun-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£356,312.77	£0.00
22-Jun-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£41,247.69	£0.00
22-Jun-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,121.54	£0.00
22-Jun-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,009.12	£0.00
06-Jun-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,940.00	£0.00
06-Jun-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,380.00	£0.00
28-Jun-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,380.00	£0.00
28-Jun-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,900.00	£0.00
28-Jun-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,580.00	£0.00
28-Jun-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,060.00	£0.00
28-Jun-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,380.00	£0.00
22-Jun-17	William Torbitt Primary School	Commercial Supplier	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£10,000.00	£0.00
15-Jun-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	SCHOOL AND TECHNOLOGY	CATERING AND VENDING SUPPLIES	£66,754.96	£0.00
15-Jun-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DOROTHY BARLEY	CATERING AND VENDING SUPPLIES	-£1,040.86	£0.00
22-Jun-17	Williams Coaches	Commercial Supplier	Childrens Services	CHILD CARE	CENTRE	OTHER VEHICLE COSTS	£2,800.00	£0.00
14-Jun-17	Willis Palmer	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£421.20	£0.00

23-Jun-17	Willows Nursing Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,908.20	£0.00
02-Jun-17	WJEC CBAC Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	EXAM FEES	£332.80	£0.00
12-Jun-17	Woodhouse St John	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
30-Jun-17	Woodland Property Management Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£870.00	£0.00
30-Jun-17	Woodland Property Management Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£870.00	£0.00
07-Jun-17	Woodward Energy Consulting Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,248.10	£0.00
16-Jun-17	Woolens Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£86,275.63	£0.00
22-Jun-17	Woolens Estates	Commercial Supplier	HRA	NEIGHBOURHOODS	HOME OWNERSHIP	CONSULTANCY FEES	£1,340.00	£0.00
30-Jun-17	Writtle College	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION ACCOUNT	PROFESSIONAL SERVICES - GENERAL	£1,750.00	£0.00
30-Jun-17	Writtle College	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION ACCOUNT	PROFESSIONAL SERVICES - GENERAL	£1,400.00	£0.00
20-Jun-17	Wrixon Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SECURE UNITS	CLIENT TRANSPORT	£2,049.00	£0.00
29-Jun-17	Wrixon Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	DIRECT TRANSPORT	£713.50	£0.00
02-Jun-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	-£256.57	£0.00
02-Jun-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	-£256.57	£0.00
02-Jun-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00	£0.00
02-Jun-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,803.54	£0.00
02-Jun-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,950.57	£0.00
30-Jun-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,534.00	£0.00
30-Jun-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,534.89	£0.00
30-Jun-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,720.28	£0.00
16-Jun-17	XKeys Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00	£0.00
06-Jun-17	Yahire Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING EQUIPMENT	£394.65	£0.00
02-Jun-17	Yashi Mahalingam	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
07-Jun-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,147.00	£0.00
07-Jun-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£660.00	£0.00
07-Jun-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£720.00	£0.00
07-Jun-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£420.00	£0.00
30-Jun-17	Yorkshire Purchasing Organisation	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,120.55	£0.00
30-Jun-17	Yorkshire Purchasing Organisation	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	STATIONERY	£286.35	£0.00
15-Jun-17	Young Foundations Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,500.00	£0.00
23-Jun-17	Youth Empowerment Education Programme (YEPP)	Non Commercial Supplier	Childrens Services	CHILDCARE	(CME)	PROFESSIONAL SERVICES - GENERAL	£17,550.00	£0.00
23-Jun-17	Youth Empowerment Education Programme (YEPP)	Non Commercial Supplier	Childrens Services	CHILDCARE	(CME)	PROFESSIONAL SERVICES - GENERAL	£3,875.00	£0.00
23-Jun-17	Youth Empowerment Education Programme (YEPP)	Non Commercial Supplier	Childrens Services	CHILDCARE	(CME)	PROFESSIONAL SERVICES - GENERAL	£11,500.00	£0.00
23-Jun-17	Youth Empowerment Education Programme (YEPP)	Non Commercial Supplier	Childrens Services	CHILDCARE	(CME)	PROFESSIONAL SERVICES - GENERAL	£2,295.00	£0.00
23-Jun-17	Youth Empowerment Education Programme (YEPP)	Non Commercial Supplier	Childrens Services	CHILDCARE	(CME)	PROFESSIONAL SERVICES - GENERAL	£13,800.00	£0.00
23-Jun-17	Yurtsup	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,033.00	£0.00
07-Jun-17	Zebedee's Lunch Box Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£822.75	£0.00
21-Jun-17	Zebedee's Lunch Box Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£820.52	£0.00
23-Jun-17	Zero Three Care Homes LLP	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,489.68	£0.00