	ents Greater than £250 for Publishing							
	te Vendor Name  @Architect Uk Limited	Vendor Type	Department CORPORATE CAPITAL	Division CAPITAL OUTLAY	Cost Centre Description HRA BALANCE SHEET (BS)	Subjective Description	Amount £365.00	Non Recoverable VAT £0.00
06-Jun-18 06-Jun-18	@Architect Uk Limited	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£365.00	£0.00
06-Jun-18	@Architect Uk Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£365.00	£0.00
06-Jun-18	@Architect Uk Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£365.00	£0.00
11-Jun-18 28-Jun-18	@Architect Uk Limited @Architect Uk Limited	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£365.00 £365.00	£0.00 £0.00
28-Jun-18	@Architect Uk Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£365.00	£0.00
06-Jun-18	1st Ace Security Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
08-Jun-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
08-Jun-18 12-Jun-18	1st Staff Ltd 1st Staff Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	AGENCY STAFF AGENCY STAFF	£590.00 £590.00	£0.00 £0.00
20-Jun-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£295.00	£0.00
20-Jun-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
25-Jun-18	1st Staff Ltd 1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	£0.00 £0.00
25-Jun-18 12-Jun-18	1st Starr Ltd 1st Step Mobility Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING DISABILITIES	SCHOOLS BLOCK EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00 £598.23	£0.00
12-Jun-18	1st Step Mobility Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£639.32	£0.00
19-Jun-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,354.00	£0.00
19-Jun-18 25-Jun-18	1st Steps Day Nursery 24 Hr Aquaflow Services Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	NURSERY EDUCATION CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£14,153.88 £1,300.00	£0.00 £0.00
11-Jun-18	31ten Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£7,400.00	£0.00
13-Jun-18	A & E Asbestos Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,009.00	£0.00
18-Jun-18 25-Jun-18	A & E Asbestos Ltd A & E Asbestos Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL HRA	CAPITAL OUTLAY HOUSING AND NEIGHBOURHOODS	HRA BALANCE SHEET (BS) RESPONSIVE REPAIRS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£7,557.60 £8.814.00	£0.00 £0.00
25-Jun-18	A & E Asbestos Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£5,636.50	£0.00
25-Jun-18	A & E Asbestos Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,899.00	£0.00
25-Jun-18	A & E Asbestos Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,330.50	£0.00
25-Jun-18 28-Jun-18	A & E Asbestos Ltd A & E Asbestos Ltd	Commercial Supplier Commercial Supplier	HRA CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS CAPITAL OUTLAY	RESPONSIVE REPAIRS HRA BALANCE SHEET (BS)	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£7,380.00 £1.593.00	£0.00 £0.00
28-Jun-18	A & E Asbestos Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£390.00	£0.00
28-Jun-18	A & E Asbestos Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,827.00	£0.00
27-Jun-18	A G Butler & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,624.75	£0.00
06-Jun-18 07-Jun-18	A Pamphilon & Sons Ltd Redacted	Commercial Supplier Non Commercial Supplier	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	PARK SPORTS GENERAL CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PROFESSIONAL SERVICES - GENERAL BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£491.92 £1,100.00	£0.00 £0.00
07-Jun-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,100.00	£0.00
06-Jun-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,200.00	£0.00
06-Jun-18 15-Jun-18	Abacus Shutters Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL BUILDING ALTERATIONS AND MATERIALS	£400.00 £1.467.50	£0.00 £0.00
15-Jun-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
13-Jun-18	Abbey Liftcare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,033.79	£0.00
21-Jun-18	Abbey Liftcare Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,535.00	£0.00
21-Jun-18 21-Jun-18	Abbey Liftcare Ltd Abbey Liftcare Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	OFF STREET PARKING AND ADMINISTRATION TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£408.69 £256.44	£0.00 £0.00
06-Jun-18	Abbey Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,464.00	£0.00
18-Jun-18	Abbey Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£4,441.00	£0.00
11-Jun-18	Abbey Road (Barking) Management Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,816.33	£0.00
21-Jun-18 27-Jun-18	Abbeyfield East London ABC Awards	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	PHYSICAL SUPPORT MAYESBROOK PARK SCHOOL (PRU)	RESIDENTIAL CARE INCOME EXAM FEES	£40,630.04 £599.40	£0.00 £0.00
11-Jun-18	ABC Gone Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
19-Jun-18	Abc Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,433.81	£0.00
19-Jun-18 06-Jun-18	Abc Pre-School AC Education	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£12,462.45 £1,100.00	£0.00 £0.00
11-Jun-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,752.00	£0.00
18-Jun-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,456.31	£0.00
20-Jun-18	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS PUBLIC REALM	MAYESBROOK PARK SCHOOL (PRU)	BUILDING ALTERATIONS AND MATERIALS GROUNDS MAINTENANCE	£2,010.50 £364.84	£0.00 £0.00
20-Jun-18 21-Jun-18	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGHWAYS & HRA GROUND MAINTENANCE MAYESBROOK PARK SCHOOL (PRU)	SECURITY OF PREMISES	£364.84 £1.469.11	£0.00
22-Jun-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,299.78	£0.00
22-Jun-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,755.22	£0.00
22-Jun-18 25-Jun-18	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL HRA	CAPITAL OUTLAY HOUSING AND NEIGHBOURHOODS	CORPORATE BS ELECTRICAL & GAS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,661.92 £2,711.25	£0.00 £0.00
27-Jun-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£498.52	£0.00
06-Jun-18	Access Independent Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	TRIAGE SERVICES	CONSULTANCY FEES	£2,015.00	£0.00
01-Jun-18 21-Jun-18	Accesscare Ltd Accesscare Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,168.00 £3.084.00	£0.00 £0.00
21-Jun-18	ACE Education Training LLP	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	STAFF DEVELOPMENT AND TRAINING	£275.00	£0.00
04-Jun-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£23,870.00	£0.00
05-Jun-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£383.00	£0.00
05-Jun-18 05-Jun-18	Ace Welding & Powder Coating Services Ace Welding & Powder Coating Services	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	R & M MINOR WORKS R & M MINOR WORKS	£905.60 £862.00	£0.00 £0.00
05-Jun-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£904.45	£0.00
12-Jun-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£384.00	£0.00
26-Jun-18 08-Jun-18	Ace Welding & Powder Coating Services Acorn Homes (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	WASTE SERVICES REFUSE COLLECTION - DOMESTIC CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,240.00 £5,647.56	£0.00 £0.00
15-Jun-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,749.33	£0.00
27-Jun-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,692.90	£0.00
06-Jun-18 18-Jun-18	Actz Entertainment Agency Ltd Actz Entertainment Agency Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL EVENTS	£1,350.00 £2,500.00	£0.00 £0.00
21-Jun-18	Actz Entertainment Agency Ltd	Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	PRINTING	£2,500.00 £295.00	£0.00
21-Jun-18	Actz Entertainment Agency Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£360.00	£0.00
25-Jun-18 04-Jun-18	Actz Entertainment Agency Ltd Addison Lee	Commercial Supplier Commercial Supplier	SDI COMMISSIONING BD CORPORATE CLEANING LTD	ADULTS COMMISSIONING WE FIX CATERING	ADULTS CARE AND SUPPORT (COMMISSIONING) CATERING - CENTRALLY CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER TRANSPORT COSTS - STAFF	£300.00 £725.45	£0.00 £0.00
01-Jun-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£316,496.00	
08-Jun-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£281,226.20	
15-Jun-18 20-Jun-18	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	CORPORATE CORPORATE	AGENCY STAFF AGENCY STAFF	AGENCY STAFF AGENCY STAFF	AGENCY STAFF AGENCY STAFF	£321,545.47 £299,076.26	
27-Jun-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£317.369.42	
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£308.93	£0.00
01-Jun-18	Adelie Foods Ltd Adelie Foods Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£435.98 £477.69	£0.00
07-Jun-18 15-Jun-18	Adelie Foods Ltd Adelie Foods Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE  CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£477.69 £477.69	£0.00 £0.00
19-Jun-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£332.00	£0.00
20-Jun-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£341.72	£0.00
11-Jun-18 18-Jun-18	Advance Letting Management Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CORPORATE CAPITAL	SUPPORT SERVICES CAPITAL OUTLAY	HOUSING ADVICE SERVICE - RENT DEPOSITS CORPORATE BS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CAPITAL OLITLAY	£1,900.00 £5,581.00	£0.00 £0.00
19-Jun-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,285.00	£0.00
26-Jun-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,394.00	£0.00
21-Jun-18	Aebi Schmidt UK Ltd	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR	PUBLIC REALM LAW & GOVERNANCE	STREET CLEANSING HEALTH, SAFETY AND OCCUPATIONAL HEALTH	VEHICLE HIRE STAFF OTHER EXPENSES	£1,841.68	£0.00 £0.00
01-Jun-18 08-Jun-18	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£400.00 £1.500.00	£0.00 £0.00
19-Jun-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00
19-Jun-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00
19-Jun-18 19-Jun-18	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH. SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£325.00 £900.00	£0.00 £0.00
19-Jun-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£400.00	£0.00
20-Jun-18	Aid Training & Operations Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
21-Jun-18 21-Jun-18	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£900.00 £600.00	£0.00 £0.00
05-Jun-18	Airwave Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CIVIL PROTECTION	ICT HARDWARE	£3,862.26	£0.00
12-Jun-18	AIT Medihelp Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£394.20	£0.00

20-Jun-18	AIT Medihelp Ltd	Commercial Supplier	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£394.20	20.00
06-Jun-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£402.05	£0.00
06-Jun-18	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CHESTNUTS NURSERIES RECHARGEABLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£571.26	£0.00
06-Jun-18 06-Jun-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM UNIVERSAL SERVICES	RIPPLESIDE CEMETERY DAGENHAM LIBRARY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,371.00 £2,100.00	
06-Jun-18	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£661.27	£0.00
06-Jun-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,854.50	
08-Jun-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£21,497.8	
13-Jun-18 13-Jun-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	NON- ORACLE TRADING SERVICES NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,243.00 £3,091.3	
13-Jun-18	Ais Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,553.0	
18-Jun-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,192.4	
18-Jun-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,871.60	
18-Jun-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£939.83	00.03
18-Jun-18 18-Jun-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£3,871.00 £4,424.10	
18-Jun-18	Ais Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,171,16	
21-Jun-18	Ajs Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,040.29	9 £0.00
21-Jun-18	Ajs Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£406.65	£0.00
27-Jun-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£613.80	00.03
27-Jun-18 27-Jun-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	CIVIC CENTRE OFFICES DEPOTS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£4,502.83 £1,677.33	
27-Jun-18	Ais Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£388.96	£0.00
19-Jun-18	Alamiyah Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,040.48	B £0.00
19-Jun-18	Alan Bearman Music	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£900.00	£0.00
13-Jun-18	Alcumus Sypol Cms	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	STAFF DEVELOPMENT AND TRAINING	£5,995.00	
21-Jun-18 15-Jun-18	Alexander Court Care Centre All Saints Catholic School and Technology College	Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	PHYSICAL SUPPORT HEAD TEACHERS TOP UP	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SCHOOLS - TRANSFER PAYMENT	£57,416.9 £5.183.10	
21-Jun-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£478.631	
21-Jun-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.3	31 £0.00
21-Jun-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£88,401.2	
21-Jun-18	All Saints Catholic School and Technology College All Seasons Hire Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT HRA	SCHOOLS - FUNDING HOUSING AND NEIGHBOURHOODS	SCHOOLS BLOCK ELECTRICAL & GAS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£23,164.7 £2.544.0	
18-Jun-18 28-Jun-18	All Seasons Hire Ltd All Seasons Hire Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,544.00 £3.132.00	
05-Jun-18	Allen Ford (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,541.40	
06-Jun-18	Allen Ford (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£338.13	£0.00
25-Jun-18	Allen Ford (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£457.59	£0.00
01-Jun-18 01-Jun-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,442.55	
01-Jun-18 01-Jun-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,938.00 £2,698.84	
01-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES  CONSULTANCY FEES	£1,954.0	
01-Jun-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£3,176.46	
01-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	
01-Jun-18 01-Jun-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE CORE	TRANSFORMATION FINANCE	TRANSFORMATION CORPORATE FINANCE	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00 £5.104.00	
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES  CONSULTANCY FEES	£1,914.00	
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES	£5,742.00	
07-Jun-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,068.96	
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,821.3	
07-Jun-18 07-Jun-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE HRA	FINANCE HOUSING AND NEIGHBOURHOODS	CORPORATE FINANCE SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£6,380.00 £2,003.9	
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£13,280.0	
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,938.00	
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,698.84	
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE CORE	FINANCE TRANSFORMATION	SERVICE TEAMS FINANCE TRANSFORMATION	CONSULTANCY FEES	£4,799.79	
07-Jun-18 07-Jun-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£1,609.20 £1,954.0	
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2.552.0	
07-Jun-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,068.96	6 £0.00
08-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,964.23	
11-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£14,850.0	
15-Jun-18 19-Jun-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE HRA	FINANCE HOUSING AND NEIGHBOURHOODS	CORPORATE FINANCE SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£4,466.00 £3,339.90	
19-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	
19-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£2,666.5	5 £0.00
19-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	
19-Jun-18 22-Jun-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00 £3,672.50	
22-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES  CONSULTANCY FEES	£2,011.50	
22-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.5	
22-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,914.00	0 £0.00
22-Jun-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£4,655.16	
27-Jun-18 27-Jun-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,373.55 £2,442.55	
28-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,357.10	
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.19	£0.00
28-Jun-18	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.25 £328.19	£0.00 £0.00
28-Jun-18 28-Jun-18	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.19 £515.82	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00	
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.19	20.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.50	00.03
28-Jun-18 28-Jun-18	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32 £1,564.60	£0.00 0 £0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	0 £0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
20-Jun-18 21-Jun-18	Alternative Curriculum Education Alton House	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING ADULT'S CARE & SUPPORT	SCHOOLS BLOCK PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL CARE INCOME	£750.00 £2,618.40	£0.00 0 £0.00
25-Jun-18	Altwood Housing Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,008.00	
14-Jun-18	Alvin Rose Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262.20	£0.00
06-Jun-18	Am Air Conditioning (Uk) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,677.00	
14-Jun-18	Am Air Conditioning (Uk) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,500.00	
19-Jun-18 20-Jun-18	Amy Kelly Amy Stout	Commercial Supplier Legal Services	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	COMMUNITY EVENTS CARE MANAGEMENT - CENTRAL COSTS	EVENTS LEGAL FEES	£2,200.00 £400.00	0.00 £0.00
20-Jun-18 04-Jun-18	Arry Stout Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS  CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,730.2	
29-Jun-18	Andy Butler Consulting	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£4,125.00	00.03 O
25-Jun-18	Angela Piears	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£750.00	£0.00
28-Jun-18	Redacted	Non Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,297.80	
27-Jun-18 28-Jun-18	Anna House Ltd Anna House Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£679.00 £5,771.50	£0.00 0 £0.00
28-Jun-18 18-Jun-18	Anna Robinson	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	EVENTS	£5,771.50 £450.00	£0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£782.44	£0.00
18-Jun-18	Anton Industrial Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.10	£0.00
19-Jun-18	Anton Industrial Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£859.80	00.03
11-Jun-18 29-Jun-18	Anytime Care 2020 Anytime Care 2020	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,643.0 £733.78	
29-Jun-18 29-Jun-18	Anytime Care 2020 Anytime Care 2020	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.78 £314.13	£0.00
15-Jun-18	Aon Hewitt Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	PROFESSIONAL SERVICES - GENERAL	£3,666.67	7 £0.00
12-Jun-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,840.4	
12-Jun-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,216.00	0 £0.00

27-Jun-18	Apolonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£960.00 £0.00
27-Jun-18 12-Jun-18	Apolonia Property Services Ltd T/a Exodus Housing Appello	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	TRIAGE SERVICES MY PLACE	NO RECOURSE TO PUBLIC FUNDS LANDLORD SERVICES AREA B	HOTEL AND OTHER ACCOMMODATION COSTS R & M MINOR WORKS	£704.00 £0.00 £268.17 £0.00
12-Jun-18	Appello	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£307.50 £0.00
19-Jun-18	Appello	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£252.50 £0.00
19-Jun-18	Appello	Commercial Supplier	MY PLACE	MY PLACE DISABILITIES	LANDLORD SERVICES AREA B	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£283.04 £0.00 £853.19 £0.00
18-Jun-18 01-Jun-18	APT Security Systems Ltd AQA Education	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	HIGH NEEDS	80 GASCOIGNE ROAD MAYESBROOK PARK SCHOOL (PRU)	EXAM FEES	£335.50 £0.00
18-Jun-18	Arcadis Consulting Ltd (UK)	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£5,463.50 £0.00
19-Jun-18	Arcadis Consulting Ltd (UK)	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£7,252.00 £0.00
19-Jun-18 22-Jun-18	Archant Life Ltd Archant Life Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	OFF STREET PARKING AND ADMINISTRATION CORPORATE BS	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£283.48 £0.00 £313.32 £0.00
25-Jun-18	Archant Life Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£1,760.56 £0.00
18-Jun-18	Arg Europe Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,597.00 £0.00
18-Jun-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,200.00 £0.00
25-Jun-18 25-Jun-18	Arg Europe Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,024.00 £0.00 £4.724.00 £0.00
05-Jun-18	Armour Environmental Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00 £0.00
05-Jun-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£450.00 £0.00
05-Jun-18 05-Jun-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	R & M MINOR WORKS R & M MINOR WORKS	£420.00 £0.00 £250.00 £0.00
05-Jun-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£290.00 £0.00
08-Jun-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,556.70 £0.00
12-Jun-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£700.00 £0.00
25-Jun-18 26-Jun-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,289.60 £0.00 £2,545.00 £0.00
26-Jun-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,639.02 £0.00
26-Jun-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,366.82 £0.00
28-Jun-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£320.00 £0.00
28-Jun-18 06-Jun-18	Armour Environmental Services Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	LANDLORD SERVICES AREA B HRA BALANCE SHEET (BS)	R & M MINOR WORKS CAPITAL OUTLAY	£280.00 £0.00 £100,714.75 £0.00
11-Jun-18	Arrow Joinery Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£120,857.70 £0.00
12-Jun-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,034.13 £0.00
12-Jun-18	Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,562.29 £0.00 £14.985.04 £0.00
12-Jun-18 18-Jun-18	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£8.571.10 £0.00
12-Jun-18	Arval (Uk) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,192.62 £0.00
21-Jun-18	Ash Grove Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	RESIDENTIAL CARE INCOME	£10,309.36 £0.00
18-Jun-18 04-Jun-18	Ash Telecommunications Ltd Ashford Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	ELECTRICAL & GAS PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,543.63 £0.00 £1.085.00 £0.00
04-Jun-18 06-Jun-18	Ashford Estates Ashford Estates	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£7,588.00 £0.00
21-Jun-18	Ashling House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,390.76 £0.00
21-Jun-18	Ashwood House Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00 £0.00
12-Jun-18 06-Jun-18	Ask Care Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL SERVICES	PHYSICAL SUPPORT UNIVERSAL CENTRAL	HOME CARE - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES	£453.13 £0.00 £1,775.63 £0.00
18-Jun-18	Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£832.24 £0.00
18-Jun-18	Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£666.27 £0.00
25-Jun-18	Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£599.32 £0.00
27-Jun-18 06-Jun-18	Askews and Holts Library Services Ltd Aspirations Fostering	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL SERVICES CHILDREN'S CARE & SUPPORT	UNIVERSAL CENTRAL SPECIALIST AGENCY FOSTERING	BOOKS, PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER	£502.94 £0.00 £3.450.30 £0.00
22-Jun-18	At Location Real Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.100.00 £0.00
15-Jun-18	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	CONSULTANCY FEES	£9,000.00 £0.00
15-Jun-18	Athona Education Ltd Athona Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£398.00 £0.00 £398.00 £0.00
15-Jun-18 21-Jun-18	Athona Education Ltd Athona Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£398.00 £0.00 £398.00 £0.00
27-Jun-18	Athona Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£398.00 £0.00
14-Jun-18	Atlantic Solicitors	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£199,671.29 £0.00
18-Jun-18 14-Jun-18	ATS Euromaster Ltd AVA (Against Violence and Abuse)	Commercial Supplier Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR	PUBLIC REALM LAW & GOVERNANCE	FRIZLANDS DEPOT TRANSPORT WORKSHOP SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE STAFF OTHER EXPENSES	£8,665.59 £0.00 £500.00 £0.00
12-Jun-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.285.71 £0.00
12-Jun-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71 £0.00
12-Jun-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71 £0.00
12-Jun-18 12-Jun-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71 £0.00 £1,285.71 £0.00
12-Jun-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71 £0.00
12-Jun-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71 £0.00
12-Jun-18 12-Jun-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71 £0.00 £1,285.71 £0.00
12-Jun-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71 £0.00
12-Jun-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71 £0.00
12-Jun-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71 £0.00
12-Jun-18 12-Jun-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00 £0.00 £2.550.00 £0.00
12-Jun-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£261.60 £0.00
12-Jun-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00 £0.00
12-Jun-18 12-Jun-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£2,550.00 £0.00 £261.60 £0.00
12-Jun-18 12-Jun-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00 £0.00
12-Jun-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00 £0.00
12-Jun-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£612.00 £0.00
15-Jun-18 15-Jun-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£2,550.00 £0.00 £261.60 £0.00
11-Jun-18	Avenue Printing Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£285.00 £0.00
12-Jun-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£6,695.00 £0.00
14-Jun-18 27-Jun-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA C	R & M MINOR WORKS R & M MINOR WORKS	£636.00 £0.00 £1.377.00 £0.00
27-Jun-18 27-Jun-18	B & D Landscapes & Building Contractors  B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA C	R & M MINOR WORKS R & M MINOR WORKS	£1,377.00 £0.00 £488.00 £0.00
28-Jun-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£996.00 £0.00
28-Jun-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1,875.00 £0.00
28-Jun-18 28-Jun-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA C	R & M MINOR WORKS R & M MINOR WORKS	£730.00 £0.00 £676.00 £0.00
28-Jun-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,227.00 £0.00
28-Jun-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1,976.00 £0.00
07-Jun-18	B & D Youth Dance Back Care Solutions Ltd	Commercial Supplier	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION UNIVERSAL SERVICES	CULTURAL COMMISSIONING MARKS GATE CHILDREN'S CENTRE AND LIBRARY	ARTS AND LEISURE COSTS HIRE - EQUIPMENT FURNITURE AND MATERIALS	£700.00 £0.00 £775.95 £0.00
14-Jun-18 28-Jun-18	Back Care Solutions Ltd Back Care Solutions Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	R & M MINOR WORKS	£775.95 £0.00 £660.00 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£479.70 £0.00
01-Jun-18	Bairstow Eves Lettings	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,425.00 £0.00
08-Jun-18 20-Jun-18	Bairstow Eves Lettings Bamberry Consulting	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES SCHOOLS - FUNDING	HOUSING ADVICE SERVICE - RENT DEPOSITS SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00 £0.00 £4,516.74 £0.00
05-Jun-18	Banner Group Limited	Commercial Supplier	BD TOGETHER	BD TOGETHER CLEANING	CLEANING SERVICE - RIVERSIDE SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,068.29 £0.00
13-Jun-18	Baqus Construction and Property Consultancy	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£495.00 £0.00
15-Jun-18	Barbara O'Brien	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING MAYESBROOK PARK SCHOOL (PRU)	EVENTS  DEGESCIONAL SERVICES CENERAL	£4,800.00 £0.00
20-Jun-18 08-Jun-18	Barking & Dagenham College Barking & Dagenham Cvs	Commercial Supplier Voluntary Organisation	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	MAYESBROOK PARK SCHOOL (PRU) PAUSE	PROFESSIONAL SERVICES - GENERAL ARTS AND LEISURE COSTS	£20,400.00 £0.00 £300.00 £0.00
19-Jun-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£19,603.16 £0.00
21-Jun-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£221,905.76 £0.00
21-Jun-18 21-Jun-18	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS BLOCK ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£34,450.28 £0.00 £20.523.46 £0.00
21-Jun-18 21-Jun-18	Barking Abbey School	Local Authority Services  Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£693,603.93 £0.00
15-Jun-18	Barking Enterprise Centre	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,329.64 £0.00
22-Jun-18	Barking Enterprise Centre	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£300.00 £0.00

05-Jun-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PAYMENT TO HEALTH AUTHORITIES	£10,000.00 £0.00
06-Jun-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	TRADING STANDARDS	PAYMENT TO HEALTH AUTHORITIES	£5,250.00 £0.00 £1.575.00 £0.00
08-Jun-18 08-Jun-18	Barking Havering And Redbridge Hospitals Nhs Trust Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies NHS/Medical Bodies	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS TRADING STANDARDS	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£1,575.00 £0.00 £5.500.00 £0.00
08-Jun-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	LAW, GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS	PAYMENT TO HEALTH AUTHORITIES	£6,500.00 £0.00
27-Jun-18 06-Jun-18	Barking Havering And Redbridge Hospitals Nhs Trust Barking Riverside Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH HEALTHY NEW TOWNS	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£110,976.00 £0.00 £8.176.20 £0.00
25-Jun-18	Barking Riverside Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,500.00 £0.00
21-Jun-18	Barley Croft Care Home Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£14,211.88 £0.00
21-Jun-18 19-Jun-18	Barnardo's Barney Bears Nursery	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	ADOPTION PLACEMENT COSTS EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£28,667.00 £0.00 £2.059.75 £0.00
19-Jun-18	Barney Bears Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,069.84 £0.00
13-Jun-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£37,584.71 £0.00
13-Jun-18 13-Jun-18	Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	INTERVENTION SERVICES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£49,820.10 £0.00 £46,722.55 £0.00
13-Jun-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£48,463.21 £0.00
18-Jun-18	Base Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	STAFF DEVELOPMENT AND TRAINING	£3,960.00 £0.00
27-Jun-18 27-Jun-18	BBFI BBFI	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£680.00 £0.00 £680.00 £0.00
28-Jun-18	BBH Legal Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	STAFF LOANS - OTHER DEBTOR	£1,529.82 £0.00
19-Jun-18	Beacon Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,433.81 £0.00
21-Jun-18 22-Jun-18	Beanstalk Becker Tree Contracts Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING PUBLIC REALM	SCHOOLS BLOCK GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,684.00 £0.00 £700.00 £0.00
19-Jun-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,624.30 £0.00
21-Jun-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,212.47 £0.00
21-Jun-18 21-Jun-18	Becontree Primary School Becontree Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS BLOCK NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£167,447.25 £0.00 £3,513.30 £0.00
21-Jun-18	Beech Court Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£709.92 £0.00
04-Jun-18	Bell Homes Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,650.00 £0.00
22-Jun-18 06-Jun-18	Belvoir Bennetts Castle Care Centre	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH CARE & SUPPORT	COMMISSIONING - REGEN, HOUSING AND INVESTMENT DISABILITIES	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,800.00 £0.00 £30,354.89 £0.00
21-Jun-18	Bennetts Castle Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£30,649.72 £0.00
20-Jun-18	BEP Group	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PROFESSIONAL SERVICES - GENERAL	£17,274.00 £0.00
20-Jun-18 21-Jun-18	BEP Group Bethel Care Services Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	MAYESBROOK PARK SCHOOL (PRU) LEARNING DISABILITIES SUPPORT	PROFESSIONAL SERVICES - GENERAL LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£18,912.00 £0.00 £15,269.28 £0.00
21-Jun-18	Bethel Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,823.00 £0.00
19-Jun-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,304.06 £0.00
19-Jun-18 07-Jun-18	Bethel Londons Riverside Church Beverley Vale	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR	DSG - EARLY YEARS LAW & GOVERNANCE	NURSERY EDUCATION HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,268.34 £0.00 £665.00 £0.00
25-Jun-18	Bibliographic Data Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£6,908.50 £0.00
06-Jun-18	Big Yellow Self Storage	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£339.84 £0.00
06-Jun-18 15-Jun-18	Big Yellow Self Storage Big Yellow Self Storage	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00 £0.00 £456.00 £0.00
15-Jun-18	Big Yellow Self Storage	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£456.00 £0.00
27-Jun-18	Big Yellow Self Storage	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.84 £0.00
27-Jun-18 27-Jun-18	Big Yellow Self Storage Birlem Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS PUBLIC REALM	EXTENDED OFFER FOR TWO YEARS OLDS FLEET MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER TRANSPORT FUEL	£446.00 £0.00 £3.354.00 £0.00
21-Jun-18	Blackcliffe Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£2,696.88 £0.00
21-Jun-18	Blenheim House Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£2,923.80 £0.00
21-Jun-18 28-Jun-18	Blossomwood Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT SPECIALIST AGENCY FOSTERING	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£5,606.40 £0.00 £3.458.40 £0.00
15-Jun-18	Blue Sky	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT SOFTWARE	£1,206.00 £0.00
11-Jun-18 05-Jun-18	Bluebird Care (Barking and Dagenham) BMT WBM Ltd	Commercial Supplier	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	PHYSICAL SUPPORT LAND DRAINAGE	HOME CARE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£26,577.72 £0.00 £5.535.00 £0.00
05-Jun-18	BMT WBM Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	LAND DRAINAGE	CONSULTANCY FEES	£3,665.00 £0.00
11-Jun-18	BMT WBM Ltd	Commercial Supplier	MY PLACE	MY PLACE	LAND DRAINAGE	STAFF DEVELOPMENT AND TRAINING	£10,145.00 £0.00
11-Jun-18 11-Jun-18	BMT WBM Ltd BMT WBM Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LAND DRAINAGE LAND DRAINAGE	CONSULTANCY FEES CONSULTANCY FEES	£4,666.00 £0.00 £1.115.00 £0.00
11-Jun-18	BMT WBM Ltd	Commercial Supplier	MY PLACE	MY PLACE	LAND DRAINAGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,246.00 £0.00
22-Jun-18	BOC Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£322.37 £0.00
22-Jun-18 15-Jun-18	BOC Ltd Bowyer Bryce Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	FRIZLANDS DEPOT TRANSPORT WORKSHOP PROPERTY SERVICES - COMMERCIAL PORTFOLIO	OTHER VEHICLE COSTS R & M MINOR WORKS	£315.05 £0.00 £1.750.00 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£521.63 £0.00
14-Jun-18	BPP Professional Education Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	STAFF DEVELOPMENT AND TRAINING	£1,296.00 £0.00
11-Jun-18 11-Jun-18	Br3akfree Ltd Br3akfree Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,299.00 £0.00 £307.24 £0.00
27-Jun-18	Bread and Butter Creative Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£325.00 £0.00
26-Jun-18	Brentwood County High School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £0.00 £860.00 £0.00
13-Jun-18 13-Jun-18	Brett Rounce Bridgehouse Company Secretaries Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	PHYSICAL SUPPORT BE FIRST MANAGEMENT & ADMIN	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£860.00 £0.00 £3.010.00 £0.00
25-Jun-18	Bright a Blind	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,172.00 £0.00
22-Jun-18 22-Jun-18	British Red Cross Society British Red Cross Society	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,998.00 £0.00 £15,998.00 £0.00
22-Jun-18	British Red Cross Society  British Red Cross Society	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)  ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	-£15,998.00 £0.00
01-Jun-18	British Telecommunications plc	Commercial Supplier	SDI COMMISSIONING	LEISURE	BECONTREE HEATH LEISURE CENTRE	LAND LINE TELEPHONE COSTS	£12,901.03 £0.00
01-Jun-18 01-Jun-18	British Telecommunications plc British Telecommunications plc	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	LEISURE LEISURE	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE	LAND LINE TELEPHONE COSTS  LAND LINE TELEPHONE COSTS	£12,649.98 £0.00 £12,957.62 £0.00
14-Jun-18	British Telecommunications plc	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	LAND LINE TELEPHONE COSTS	£658.68 £0.00
19-Jun-18	British Telecommunications plc	Commercial Supplier	SDI COMMISSIONING	LEISURE	BECONTREE HEATH LEISURE CENTRE	LAND LINE TELEPHONE COSTS	£13,821.65 £0.00
08-Jun-18 18-Jun-18	Broad Street Medical Practice Broads Cleaning	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING COMMUNITY SOLUTIONS	PUBLIC HEALTH UNIVERSAL SERVICES	HEALTHY ADULTS LEYS CHILDREN'S CENTRE	PAYMENT TO PRIMARY CARE PROVIDERS CLEANING SERVICES	£1,785.00 £0.00 £854.00 £0.00
21-Jun-18	Brook Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,309.20 £0.00
21-Jun-18	Brookdale House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,008.00 £0.00
26-Jun-18 06-Jun-18	Browncross Healthcare Ltd Buchanan Computing	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	LEARNING DISABILITIES SUPPORT CORPORATE BS	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£720.00 £0.00 £743.50 £0.00
25-Jun-18	Buildbase Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£628.70 £0.00
25-Jun-18	Buildbase Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£351.00 £0.00
27-Jun-18 27-Jun-18	Buildbase Ltd Buildbase Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£587.48 £0.00 £709.02 £0.00
08-Jun-18	Bush Hill Park Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£23,054.00 £0.00
25-Jun-18	Business B Ltd	Commercial Supplier	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	PASSENGER TRANSPORT - GENERAL CORPORATE BS	CLIENT TRANSPORT CAPITAL OUTLAY	£645.00 £0.00 £1.295.00 £0.00
13-Jun-18 18-Jun-18	Butler & Young Associates Butler & Young Associates	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£1,295.00 £0.00 £2,516.00 £0.00
18-Jun-18	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£1,377.00 £0.00
19-Jun-18 20-Jun-18	Butler & Young Associates Butler & Young Associates	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£7,004.00 £0.00 £3,500.00 £0.00
20-Jun-18 20-Jun-18	Butler & Young Associates Butler & Young Associates	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£3,000.00 £0.00
20-Jun-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£680.00 £0.00
22-Jun-18 22-Jun-18	Butler & Young Associates Butler & Young Associates	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£2,000.00 £0.00 £2.000.00 £0.00
22-Jun-18 22-Jun-18	Butler & Young Associates Butler & Young Associates	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00 £0.00
22-Jun-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00 £0.00
28-Jun-18 05-Jun-18	Butler & Young Associates C A M Investments Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	DEPOTS PROPERTY SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL RENTS PAYABLE	£2,000.00 £0.00 £10,000.00 £0.00
25-Jun-18	C A M Investments Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	RENTS PAYABLE	£10,000.00 £0.00
05-Jun-18	CACI Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,844.00 £0.00
13-Jun-18 13-Jun-18	CACI Ltd Cadent Gas Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	NON DELEGATED TOP SLICE CAPITAL OUTLAY	ADMISSIONS - EDUCATION CORPORATE BS	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£26,031.18 £0.00 £14.006.23 £0.00
19-Jun-18	Calvary Greatfields Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,942.50 £0.00
19-Jun-18	Calvary Greatfields Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,542.19 £0.00
27-Jun-18 27-Jun-18	Cambian Childcare Ltd Cambian Childcare Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67 £0.00 £17,714.33 £0.00
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21-Jun-18	Cambridge Nursing and Residential Care Home	Commercial Supplier	CARE & SUPPORT INCLUSIVE GROWTH	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£1,500.00 £0.00
06-Jun-18 13-Jun-18	Campbell Tickell Canon (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE	COMMISSIONING - REGEN, HOUSING AND INVESTMENT MY PLACE	HOUSING STRATEGY HIGHWAYS MAINTENANCE STREET LIGHTING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,800.00 £0.00 £1.274.00 £0.00
19-Jun-18	Capgemini UK Plc	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	STAFF OTHER EXPENSES	£3,676.25 £0.00
19-Jun-18 19-Jun-18	Capgemini UK Plc Capgemini UK Plc	Commercial Supplier Commercial Supplier	CORE CORE	TRANSFORMATION ELEVATE CLIENT TEAM	TRANSFORMATION CLIENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	£562.25 £0.00 £39.029.02 £0.00
12-Jun-18	Capita Business Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£7,500.00 £0.00
21-Jun-18	Capita Business Services Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	MEMBERSHIP AND SUBSCRIPTIONS	£4,940.00 £0.00
05-Jun-18 15-Jun-18	Capital Cleaning (Kent) Ltd Capital Pest Control Services	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD EDUCATION, YOUTH & CHILDCARE	BD CORPORATE CLEANING EDUCATION, YOUTH & CHILDCARE	BUILDING CLEANING COMMISSIONED NURSERIES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION R & M MINOR WORKS	£887.90 £0.00 £642.82 £0.00
26-Jun-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£350.00 £0.00
01-Jun-18	Capstick Dale & Partners	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£335,000.00 £0.00
28-Jun-18 28-Jun-18	Capstone Foster Care (South East) Ltd Capstone Foster Care (South East) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66 £0.00 £3.476.65 £0.00
28-Jun-18	Capstone Foster Care (South East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,511.99 £0.00
25-Jun-18	Care Optics	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£319.00 £0.00
06-Jun-18 06-Jun-18	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,810.77 £0.00 £4,178.70 £0.00
19-Jun-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.87 £0.00
06-Jun-18	Care Support	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,315.41 £0.00
06-Jun-18 06-Jun-18	Care Support Care Support	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£18,770.58 £0.00 £12.822.82 £0.00
06-Jun-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,834.29 £0.00
22-Jun-18 22-Jun-18	Care Support Care Support	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£21,568.80 £0.00 £29.833.57 £0.00
22-Jun-18	Care Support	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£24,673.40 £0.00
22-Jun-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,934.88 £0.00
25-Jun-18 13-Jun-18	Care Support Care UK Community Partnerships Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£48,885.18 £0.00 £24,480.00 £0.00
21-Jun-18	Care UK Community Partnerships Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£16,714.84 £0.00
18-Jun-18	Carers of Barking & Dagenham	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	0.00 £980.00
14-Jun-18 15-Jun-18	Caretech UK Ltd Caridon Property Ltd	Commercial Supplier	CARE & SUPPORT INCLUSIVE GROWTH	DISABILITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT	80 GASCOIGNE ROAD EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£912.68 £0.00 £3.600.00 £0.00
15-Jun-18	Caridon Property Ltd	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£7,200.00 £0.00
20-Jun-18	Caridon Property Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,693.38 £0.00
25-Jun-18 27-Jun-18	Caridon Property Ltd CARMEL JANE PHOTOGRAPHY LTD	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES HIGH NEEDS	HOUSING ADVICE SERVICE - RENT DEPOSITS MAYESBROOK PARK SCHOOL (PRU)	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£3,193.38 £0.00 £421.67 £0.00
15-Jun-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,736.91 £0.00
15-Jun-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£51,911.40 £0.00
06-Jun-18 20-Jun-18	Carter Brown The Expert Service Ltd Cast Consultants	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	CARE MANAGEMENT - CENTRAL COSTS HRA BALANCE SHEET (BS)	COURT COSTS CAPITAL OUTLAY	£1,935.00 £0.00 £3.375.00 £0.00
12-Jun-18	Castell Howell Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£288.50 £0.00
21-Jun-18	Castell Howell Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£346.29 £0.00
21-Jun-18 26-Jun-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM UNIVERSAL SERVICES	PARSLOES PARK MARKS GATE CHILDREN'S CENTRE AND LIBRARY	WATER AND SEWERAGE WATER AND SEWERAGE	£505.88 £0.00 £802.75 £0.00
26-Jun-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	CENTRAL PARK	WATER AND SEWERAGE	£636.23 £0.00
26-Jun-18	Castle Water Limited	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	WATER AND SEWERAGE	£334.36 £0.00
26-Jun-18 26-Jun-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	TOWN HALL OFFICES RIPPLESIDE CEMETERY	WATER AND SEWERAGE WATER AND SEWERAGE	£3,645.89 £0.00 £255.15 £0.00
26-Jun-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	MAYESBROOK PARK	WATER AND SEWERAGE	£286.90 £0.00
26-Jun-18	Castle Water Limited	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	WATER AND SEWERAGE	£665.11 £0.00
26-Jun-18 27-Jun-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	BD TOGETHER COMMUNITY SOLUTIONS	BD TOGETHER CATERING LINIVERSAL SERVICES	CATERING - ST PETERS PRIMARY MARKS GATE CHILDREN'S CENTRE AND LIBRARY	WATER AND SEWERAGE WATER AND SEWERAGE	£984.08 £0.00 -£353.59 £0.00
27-Jun-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	WATER AND SEWERAGE	£4,449.47 £0.00
27-Jun-18	Castle Water Limited Castle Water Limited	Commercial Supplier	CENTRAL	SPARE	BUTLER COURT (TEACHERS HOSTEL) COMMISSIONED NURSERIES	WATER AND SEWERAGE	£965.12 £0.00
27-Jun-18 27-Jun-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	HEATHLANDS DAY CENTRE	WATER AND SEWERAGE WATER AND SEWERAGE	£793.21 £0.00 £1,296.86 £0.00
27-Jun-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	GREATFIELDS PARK	WATER AND SEWERAGE	£309.59 £0.00
11-Jun-18	CBRE Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£30,000.00 £0.00
05-Jun-18 05-Jun-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £0.00 £2.500.00 £0.00
06-Jun-18	Cedar Housing Solutions Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£2,500.00 £0.00
06-Jun-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £0.00
06-Jun-18 08-Jun-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £0.00 £2,500.00 £0.00
11-Jun-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £0.00
11-Jun-18 11-Jun-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £0.00 £2,500.00 £0.00
21-Jun-18	Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £0.00
21-Jun-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £0.00
21-Jun-18 25-Jun-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £0.00 £2.500.00 £0.00
25-Jun-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £0.00
29-Jun-18	Cedar Housing Solutions Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £0.00
25-Jun-18 20-Jun-18	Central & North West London NHS Foundation Trust Certsure LLP	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING HRA	PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS	SEXUAL HEALTH ELECTRICAL & GAS	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,130.10 £0.00 £455.00 £0.00
19-Jun-18	Chadwell Heath Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,413.75 £0.00
19-Jun-18	Chadwell Heath Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,312.50 £0.00
27-Jun-18 19-Jun-18	Chartwell Primary Maths Consultants Ltd Chase Alliance Security	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE POLICY & PARTICIPATION	EDUCATION, YOUTH & CHILDCARE CULTURE & RECREATION	ADVISORY TEACHERS COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL EVENTS	£282.00 £0.00 £5.622.00 £0.00
21-Jun-18	Chase Alliance Security	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£1,158.00 £0.00
19-Jun-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,694.63 £0.00 £5.632.38 £0.00
19-Jun-18 08-Jun-18	Cheeky Cherubs Chelsea & Westminster Hospital NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	NURSERY EDUCATION SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,632.38 £0.00 £6,520.40 £0.00
06-Jun-18	Cherry Ripe Management	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£600.00 £0.00
21-Jun-18	Chestnut Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£53,471.48 £0.00
19-Jun-18 19-Jun-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,944.75 £0.00 £2,951.52 £0.00
19-Jun-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£12,652.75 £0.00
19-Jun-18 19-Jun-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£29,771.14 £0.00 £7.062.00 £0.00
19-Jun-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,301.22 £0.00
19-Jun-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,533.25 £0.00
19-Jun-18 19-Jun-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,593.00 £0.00 £21,944.62 £0.00
19-Jun-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,502.50 £0.00
19-Jun-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,849.75 £0.00
19-Jun-18 19-Jun-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,767.75 £0.00 £18,239.72 £0.00
19-Jun-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,231.13 £0.00
19-Jun-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,181.50 £0.00
19-Jun-18 18-Jun-18	Chestnut Nursery School Ltd CHETTS ESTATE LTD	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS SUPPORT SERVICES	NURSERY EDUCATION HOUSING ADVICE SERVICE - RENT DEPOSITS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£23,095.93 £0.00 £4.500.00 £0.00
06-Jun-18	Child and Family Psychological Assessment Services	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£890.65 £0.00
06-Jun-18 06-Jun-18	Child and Family Solutions	Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£405.00 £0.00 £1.215.00 £0.00
06-Jun-18 25-Jun-18	Child in Time Ltd Child in Time Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.00 £0.00 £810.00 £0.00
06-Jun-18	Childhood First	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,303.69 £0.00
19-Jun-18 19-Jun-18	Childville Afterschool Services St Johns Childville Afterschool Services St Johns	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,173.00 £0.00 £7,722.00 £0.00
19-Jun-18	Childville Pre-School	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,086.50 £0.00
19-Jun-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,412.50 £0.00

19-Jun-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,825.69	£0.00
19-Jun-18 08-Jun-18	Childville Pre-School Chingford Kennels & Cattery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS MY PLACE	NURSERY EDUCATION LANDLORD SERVICES AREA A	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS R & M MINOR WORKS	£3,884.40 £491.12	£0.00 £0.00
13-Jun-18	Chingford Kennels & Cattery  Chingford Kennels & Cattery	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	STREET ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,112.60	£0.00
13-Jun-18	Chingford Kennels & Cattery	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	STREET ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,165.20	£0.00
21-Jun-18 08-Jun-18	Chipside Ltd Chosen Services Uk Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT ADULT'S CARE & SUPPORT	ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,688.68 £22.007.20	£0.00 £0.00
19-Jun-18	Christopher Barnes	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
29-Jun-18	CIPFA	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	EXAM FEES	£2,020.00	£0.00
29-Jun-18 18-Jun-18	CIPFA Circle Housing	Commercial Supplier Commercial Supplier	CORE CARE & SUPPORT	FINANCE ADULT'S CARE & SUPPORT	CORPORATE FINANCE MENTAL HEALTH SUPPORT	EXAM FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £488.16	£0.00 £0.00
18-Jun-18	Circle Housing	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£954.32	£0.00
25-Jun-18	Circle Housing	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,431.48 £338.04	£0.00 £0.00
12-Jun-18 12-Jun-18	City Electrical Factors Ltd City Electrical Factors Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£338.04 £385.30	£0.00
12-Jun-18	City Electrical Factors Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£408.00	£0.00
27-Jun-18 27-Jun-18	City Electrical Factors Ltd City Electrical Factors Ltd	Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	HRA BALANCE SHEET (BS) LANDLORD SERVICES AREA C	CAPITAL OUTLAY R & M MINOR WORKS	£1,562.24 £385.30	£0.00 £0.00
27-Jun-18	City Electrical Factors Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,001.78	£0.00
27-Jun-18	City Electrical Factors Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£969.00	£0.00
06-Jun-18 07-Jun-18	City of London Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING POLICY & PARTICIPATION	PUBLIC HEALTH CULTURE & RECREATION	SEXUAL HEALTH CULTURAL COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,567.06 £1,347.50	£0.00 £0.00
07-Jun-18	Citysprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£385.00	£0.00
08-Jun-18	Citysprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£1,180.80	£0.00
08-Jun-18 06-Jun-18	Citysprint (UK) Ltd Civic Computing Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CORE	CULTURE & RECREATION TRANSFORMATION	CULTURAL COMMISSIONING TRANSFORMATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£1,540.00 £18.200.00	£0.00 £0.00
01-Jun-18	Civica UK Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£18,597.15	£0.00
19-Jun-18 25-Jun-18	Civica UK Ltd	Commercial Supplier	COMMUNITY SOLUTIONS LAW. GOVERNANCE & HR	SUPPORT SERVICES ENFORCEMENT	HOMELESSNESS PREVENTION - NEW BURDENS OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,880.00 £1.190.00	£0.00 £0.00
20-Jun-18	Civil Service College Ltd CJ's Birds of Prey	Local Authority Services Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	STAFF OTHER EXPENSES EVENTS	£1,190.00 £480.00	£0.00
08-Jun-18	Clancy Consulting Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£577.50	£0.00
14-Jun-18 15-Jun-18	Clancy Consulting Ltd Clarke Hillyer Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£2,500.00 £480.00	£0.00 £0.00
06-Jun-18	Claudia Lord Lynch	Non Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	EVENTS	£400.00	£0.00
25-Jun-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,187.00	£0.00
25-Jun-18 25-Jun-18	Clocktower Contracts Ltd Clore Tikva School	Commercial Supplier Local Authority Services	HRA DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	RESPONSIVE REPAIRS HIGH NEEDS TOP UPS - OB	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£6,092.61 £1.800.00	£0.00 £0.00
15-Jun-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£358.59	£0.00
19-Jun-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,512.00	£0.00
07-Jun-18 06-Jun-18	Cobweb Consulting Coffey Architects Ltd	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH BE FIRST	COMMISSIONING - REGEN, HOUSING AND INVESTMENT BE FIRST	HOUSING STRATEGY BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES CONSULTANCY FEES	£22,610.40 £10,000.00	
21-Jun-18	Colin Noakes Frics	Non Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£2,250.00	£0.00
08-Jun-18	Colt Technology Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	LAND LINE TELEPHONE COSTS	£5,552.86	£0.00
25-Jun-18 07-Jun-18	Communitas Public Relations Community Food Enterprises Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS PUBLIC HEALTH	MAYESBROOK PARK SCHOOL (PRU) PROMOTING HEALTH (INCLUDING DAAT)	ADVERTISING, PUBLICITY AND MARKETING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£490.00 £4.500.00	£0.00 £0.00
28-Jun-18	Complete Weed Control	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	R & M MINOR WORKS	£995.00	£0.00
06-Jun-18	Completely Kent Ltd	Commercial Supplier	MY PLACE SDI COMMISSIONING	PUBLIC REALM PUBLIC HEALTH	FRIZLANDS DEPOT TRANSPORT WORKSHOP HEALTHY ADULTS	VEHICLE REPAIRS AND MAINTENANCE PAYMENT TO PRIMARY CARE PROVIDERS	£384.32 £1.890.00	£0.00 £0.00
07-Jun-18 07-Jun-18	Concordia Health Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS  PAYMENT TO PRIMARY CARE PROVIDERS	£1,890.00 £3,513.00	£0.00
21-Jun-18	Consensus Support Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£13,977.20	00.03
04-Jun-18 07-Jun-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£2,109.40 £2,818.49	£0.00 £0.00
15-Jun-18	Contract Security Services Ltd Contract Security Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£5,418.16	£0.00
19-Jun-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£3,148.13	£0.00
26-Jun-18 06-Jun-18	Contract Security Services Ltd	Commercial Supplier	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CORPORATE BS EASTBURY MANOR HOUSE	PETTY CASH CATERING AND VENDING SUPPLIES	£2,825.81 £700.20	£0.00 £0.00
18-Jun-18	Copestick Murray Wine Solutions Ltd Coram Academy Ltd T/A Coram BAAF	Commercial Supplier Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,595.18	£0.00
18-Jun-18	Coram	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,925.00	£0.00
18-Jun-18 18-Jun-18	Coram Coram	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00 £500.00	£0.00 £0.00
19-Jun-18	Cornerstone Academy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,043.25	£0.00
19-Jun-18	Cornerstone Academy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,427.75	£0.00
27-Jun-18 22-Jun-18	Cornwallis Academy Cosy	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	SCHOOLS - FUNDING EDUCATION, YOUTH & CHILDCARE	SCHOOLS BLOCK COMMISSIONED NURSERIES	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£400.00 £444.98	£0.00 £0.00
15-Jun-18	Countryside Properties (Uk) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£351,564.3	
27-Jun-18	Coventry University	Non Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	STRATEGY & PROGRAMMES CULTURE & RECREATION	FILM OFFICE - TRADING UNIT CULTURAL COMMISSIONING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£750.00	£0.00
28-Jun-18 20-Jun-18	Create London Creature Encounter Ltd	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - MARKETING	EVENTS CATERING AND VENDING SUPPLIES	£20,000.00 £925.00	0.00£ £0.00
25-Jun-18	Cristina's Kitchen Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.00	£0.00
01-Jun-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,602.00 £580.00	£0.00
05-Jun-18 05-Jun-18	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£282.00	£0.00 £0.00
05-Jun-18	Crown Promotions and Removals Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£636.00	£0.00
28-Jun-18 15-Jun-18	Crowned Kids Nursery	Commercial Supplier	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	HRA BALANCE SHEET (BS) NURSERY EDUCATION	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£442.00 £9.665.08	£0.00 £0.00
19-Jun-18	Crowned Kids Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,354.00	£0.00
19-Jun-18	Crowned Kids Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,665.08	£0.00
15-Jun-18 25-Jun-18	Croydon Council Croydon Health Services NHS Trust	Local Authority Services NHS/Medical Bodies	CORE SDI COMMISSIONING	FINANCE PUBLIC HEALTH	INTERNAL AUDIT SEXUAL HEALTH	AUDIT FEES PAYMENT TO HEALTH AUTHORITIES	£9,686.25 £298.78	£0.00 £0.00
13-Jun-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
13-Jun-18	CSG Ushers Ltd	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	00.03
28-Jun-18 04-Jun-18	CSG Ushers Ltd Curriculum Advice In Art & Design	Commercial Supplier Commercial Supplier	MY PLACE SCHOOL IMPROVEMENT PARTNERSHIP	PUBLIC REALM SCHOOL IMPROVEMENT PARTNERSHIP	GROUNDS MAINTENANCE ARBORICULTURE SCHOOL IMPROVEMENT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£720.00 £375.00	£0.00 £0.00
18-Jun-18	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£3,438.30	£0.00
18-Jun-18 25-Jun-18	Cycle Solutions Ltd (Cycle to work) Cyonet Health Care Ltd	Commercial Supplier Commercial Supplier	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST HIGH NEEDS	TFL REVENUE PROJECTS HIGH NEEDS TOP UPS - OB	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£771.00 £302.00	£0.00
25-Jun-18 06-Jun-18	D & B Motors	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£2,908.00	£0.00
15-Jun-18	D & B Motors	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£670.58	£0.00
06-Jun-18 06-Jun-18	D & G Lettings Ltd D A B D (UK)	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES DISABILITIES	INTERVENTION SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) DAYCARE - PRIVATE CONTRACTORS PAYMENT	£83,040.63 £562.50	£0.00 £0.00
06-Jun-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
06-Jun-18	DABD(UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£562.50	£0.00
06-Jun-18 06-Jun-18	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £270.00	£0.00 £0.00
06-Jun-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£562.50	£0.00
06-Jun-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
12-Jun-18 13-Jun-18	Dabora Conway Ltd Dagenham Park C Of E School	Commercial Supplier Local Authority Services	COMMUNITY SOLUTIONS CORPORATE CAPITAL	INTERVENTION SERVICES CAPITAL OUTLAY	INTERVENTION SERVICES CORPORATE BS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CAPITAL OUTLAY	£74,830.47 £25,735.00	
15-Jun-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£1,727.70	£0.00
21-Jun-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£543,029.9	
21-Jun-18 21-Jun-18	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£36,200.18 £48.540.53	
21-Jun-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£42,253.00	00.03
14-Jun-18	Dagenham Rugby Club Dakota Six Ltd	Non Commercial Supplier	SDI COMMISSIONING COMMUNITY SOLUTIONS	PUBLIC HEALTH COMMUNITY SOLUTIONS	HEALTHY CHILDREN ADULT COLLEGE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SALARIES	£1,613.60 £1.040.00	£0.00 £0.00
21-Jun-18 21-Jun-18	Dakota Six Ltd Dakota Six Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	SALARIES SALARIES	£1,040.00 £1,300.00	£0.00
21-Jun-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,300.00	£0.00
28-Jun-18 28-Jun-18	Dakota Six Ltd Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	SALARIES SALARIES	£1,300.00 £1,300.00	£0.00 £0.00
28-Jun-18 05-Jun-18	Redacted	Commercial Supplier Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00 £400.00	£0.00
12-Jun-18	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,490.65	£0.00
12-Jun-18	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,169.14	£0.00

28-Jun-18	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,461.65	20.03
29-Jun-18 29-Jun-18	Daniel Owen Ltd Daniel Owen Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,466.15 £1.462.55	£0.00 £0.00
29-Jun-18 29-Jun-18	Daniel Owen Ltd Daniel Owen Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,462.55 £1.169.59	£0.00
25-Jun-18	Data Protection Enterprise	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£12,866.66	£0.00
25-Jun-18 19-Jun-18	Daubney Variety and Gala Agency David Alexander	Commercial Supplier Non Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION COMMUNITY EVENTS	EVENTS EVENTS	£1,405.00 £1.600.00	£0.00 £0.00
04-Jun-18	David Miles & Partners Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,000.00	£0.00
22-Jun-18	Davies Burton Sweetlove Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£420.00	£0.00
06-Jun-18 19-Jun-18	Davina Johnson Redacted	Commercial Supplier Non Commercial Supplier	INCLUSIVE GROWTH DEDICATED SCHOOLS GRANT	COMMISSIONING - REGEN, HOUSING AND INVESTMENT DSG - EARLY YEARS	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,800.00 £500.18	£0.00 £0.00
05-Jun-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,238.40	£0.00
05-Jun-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,238.40	£0.00
06-Jun-18 06-Jun-18	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE VEHICLE HIRE	£1,672.92 £1,238.40	£0.00 £0.00
14-Jun-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,672.92	£0.00
14-Jun-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,238.40	£0.00
14-Jun-18 07-Jun-18	Dawsonrentals Bus & Coach Ltd Daynight Pharmacy	Commercial Supplier NHS/Medical Bodies	MY PLACE SDI COMMISSIONING	PUBLIC REALM PUBLIC HEALTH	PASSENGER TRANSPORT - GENERAL PROMOTING HEALTH (INCLUDING DAAT)	VEHICLE HIRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,238.40 £803.40	£0.00 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.82	£0.00
19-Jun-18	Redacted	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.82 £506.03	£0.00 £0.00
19-Jun-18 07-Jun-18	Redacted Denbar Property Maintenance Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£340.00	£0.00
15-Jun-18	Denbar Property Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£390.00	£0.00
19-Jun-18 21-Jun-18	Denis J Vickers Derham House	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CORPORATE BS PHYSICAL SUPPORT	CAPITAL OUTLAY NURSING CARE INCOME	£450.00 £1.761.04	£0.00 £0.00
21-Jun-18	Desborough Care	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,052.08	£0.00
15-Jun-18	Diamond Cars Service Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CLIENT TRANSPORT	£924.00	£0.00
19-Jun-18 28-Jun-18	Redacted Dilshan Transport Group Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	NURSERY EDUCATION CARE MANAGEMENT S20 LAC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PUBLIC TRANSPORT FOR CLIENTS	£251.55 £480.00	£0.00 £0.00
22-Jun-18	Diocese of Brentwood	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£89,495.17	
06-Jun-18	Direct Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.60	
18-Jun-18 28-Jun-18	Direct Cooling Services Ltd Disclosure & Barring Service	Commercial Supplier Non Commercial Supplier	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY LAW & GOVERNANCE	CORPORATE BS OPERATIONS HR - CORPORATE	CAPITAL OUTLAY EMPLOYEE RELATED SCHEMES	£3,650.00 £6,776.00	£0.00 £0.00
11-Jun-18	Diverse Voices Entertainment	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
05-Jun-18	Domestic Violence Intervention Project	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
05-Jun-18 06-Jun-18	Domestic Violence Intervention Project DON PROFESSIONALS LTD	Commercial Supplier Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES ADULTS COMMISSIONING	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £606.66	£0.00 £0.00
06-Jun-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£511.25	£0.00
19-Jun-18	Donna Bambridge	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£502.13	00.02
26-Jun-18 15-Jun-18	Dooba Investments 111 Ltd Dorothy Barley Infants School	Commercial Supplier Local Authority Services	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST HIGH NEEDS	BE FIRST MANAGEMENT & ADMIN HEAD TEACHERS TOP UP	SOLID FUEL SCHOOLS - TRANSFER PAYMENT	£987.43 £7.051.20	£0.00 £0.00
15-Jun-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£6,169.80	£0.00
19-Jun-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£18,098.44 £5.475.56	£0.00 £0.00
21-Jun-18 21-Jun-18	Dorothy Barley Infants School Dorothy Barley Infants School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,475.56 £124,595.4	
21-Jun-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£5,628.75	£0.00
27-Jun-18 21-Jun-18	Dorothy Barley Infants School Dorothy Barley Junior Academy	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HEAD TEACHERS TOP UP PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£8,000.00 £2,760.00	£0.00 £0.00
12-Jun-18	Doug Feery	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,099.35	£0.00
21-Jun-18	Down House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,523.60	20.00
18-Jun-18 08-Jun-18	Dr a A Ansari Dr a Arif	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY ADULTS HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS PAYMENT TO PRIMARY CARE PROVIDERS	£1,764.00 £805.00	£0.00 £0.00
05-Jun-18	DR Agatha Binitie	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.46	£0.00
11-Jun-18	DR Agatha Binitie	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£734.30	£0.00
14-Jun-18 14-Jun-18	DR Agatha Binitie DR Agatha Binitie	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£724.77 £778.79	£0.00 £0.00
15-Jun-18	Dr B K Jaiswal	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£1,155.00	£0.00
15-Jun-18	Dr G S Kalkat	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£595.00	£0.00
28-Jun-18 28-Jun-18	Dr Gupta & Partner Dr Gupta & Partner	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS PAYMENT TO PRIMARY CARE PROVIDERS	£775.38 £630.00	£0.00 £0.00
07-Jun-18	Dr Ifat Mahmood	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£725.49	£0.00
06-Jun-18	Dr Julet Butler Dr K Kashvap	NHS/Medical Bodies NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	CARE MANAGEMENT - CENTRAL COSTS HEALTHY ADULTS	COURT COSTS PAYMENT TO PRIMARY CARE PROVIDERS	£763.60 £1.085.00	£0.00 £0.00
15-Jun-18 08-Jun-18	Dr M Goyal t/a Church Elm Lane Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS  PAYMENT TO PRIMARY CARE PROVIDERS	£1,085.00 £2.536.00	£0.00
06-Jun-18	Dr Martin Lock	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,299.70	20.03
06-Jun-18 08-Jun-18	Dr Matthew Castle Dr Matthew Castle	NHS/Medical Bodies NHS/Medical Bodies	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	CARE MANAGEMENT - CENTRAL COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS COURT COSTS	£1,620.00 £1,620.00	£0.00 £0.00
28-Jun-18	Dr Maxine Sinclair	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£588.28	£0.00
05-Jun-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£589.50	£0.00
06-Jun-18 06-Jun-18	Dr Pallavi Baichoo-Ajgaybee Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£625.20 £816.70	£0.00 £0.00
06-Jun-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£709.00	£0.00
06-Jun-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£838.60	£0.00
25-Jun-18 14-Jun-18	Dr Pallavi Baichoo-Ajgaybee Dr Rehan Khan	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,209.30 £895.10	£0.00 £0.00
06-Jun-18	Dr T Grange & Associates	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£987.20	£0.00
29-Jun-18 21-Jun-18	Dr T L McClintock Drake Homecare Ltd	NHS/Medical Bodies Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS MENTAL HEALTH SUPPORT	COURT COSTS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£576.00 £2.000.00	£0.00 £0.00
28-Jun-18	Drs K Alkaisy & F Islam	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£4,486.81	£0.00
14-Jun-18	Duel Fitness Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00	£0.00
07-Jun-18 06-Jun-18	Durkan Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	HRA BALANCE SHEET (BS) STREET CLEANSING	CAPITAL OUTLAY VEHICLE HIRE	£1,243,753 £925.00	£0.00 £0.00
18-Jun-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£325.00	£0.00
20-Jun-18	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	STREET CLEANSING FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£851.00 £945.00	£0.00 £0.00
27-Jun-18 27-Jun-18	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE VEHICLE HIRE	£945.00 £325.00	£0.00
19-Jun-18	East London Waste Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£1,011,500	.00 £0.00
11-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£469,683.8	
11-Jun-18 11-Jun-18	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL  CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£497,434.8 £8,134.77	
11-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£780,866.4	7 £0.00
26-Jun-18 26-Jun-18	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£3,124.22 £2,921.26	
26-Jun-18 26-Jun-18	East Regen Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£2,921.26 £4,453.98	£0.00
26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,124.22	£0.00
26-Jun-18 26-Jun-18	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£2,921.26 £4.453.98	£0.00
26-Jun-18 26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,124.22	£0.00
26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,921.26	£0.00
26-Jun-18 26-Jun-18	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£4,453.98 £658.00	£0.00 £0.00
26-Jun-18 26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,456.91	£0.00
26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,162.09	£0.00
26-Jun-18 26-Jun-18	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£2,724.03 £2.412.66	£0.00 £0.00
26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,687.98	£0.00
26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,724.03	
26-Jun-18 26-Jun-18	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£2,412.66 £3,687.98	£0.00 £0.00
26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,724.03	£0.00
26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,412.66	£0.00

26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,687.98	£0.00
26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£490.77	£0.00
26-Jun-18 26-Jun-18	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£1,086.63 £1,612.58	£0.00 £0.00
27-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,451.98	£0.00
27-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,401.91	£0.00
27-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,694.66	£0.00
27-Jun-18 27-Jun-18	East Regen Ltd East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£4,451.98 £4 401.91	£0.00 £0.00
27-Jun-18 27-Jun-18	East Regen Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL  CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,694.66	£0.00
27-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,451.98	£0.00
27-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,401.91	£0.00
27-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,694.66	£0.00
27-Jun-18 27-Jun-18	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£1,085.24 £2,402.87	£0.00 £0.00
27-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,565.91	£0.00
21-Jun-18	East View Housing Management Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£11,657.80	
04-Jun-18	Eastbrook Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	£2,658.00 £4,319.25	£0.00 £0.00
15-Jun-18 27-Jun-18	Eastbrook Comprehensive School Eastbrook Comprehensive School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£863.85	£0.00
28-Jun-18	Eastbury Comprehensive School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
19-Jun-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,508.70	00.02 C
21-Jun-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,520.90	£0.00
21-Jun-18 26-Jun-18	Eastbury Primary School Eastbury Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION HEAD TEACHERS TOP UP	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,200.00 £3.525.60	£0.00 £0.00
15-Jun-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,200.00	£0.00
21-Jun-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£5,673.24	£0.00
21-Jun-18	Eastwood Lodge	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,408.00	£0.00
21-Jun-18 15-Jun-18	Ebony Healthcare Services Ltd Econ Engineering Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	MENTAL HEALTH SUPPORT HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING VEHICLE HIRE	£2,000.00 £5,491.34	£0.00 £0.00
18-Jun-18	Econ Engineering Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	VEHICLE HIRE	£5,491.54 £531.57	£0.00
26-Jun-18	EDF Energy Customer Field Services	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	ELECTRICITY	£255.03	00.03
01-Jun-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MOBILE PHONE COSTS	£1,175.00	£0.00
01-Jun-18	EE Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	MOBILE PHONE COSTS	£375.00	0.00£
01-Jun-18 01-Jun-18	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT COMMUNITY SOLUTIONS	BUSINESS SERVICE UNIT COMMUNITY SOLUTIONS	MOBILE PHONE COSTS MOBILE PHONE COSTS	£470.00 £1.645.00	£0.00 £0.00
01-Jun-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	MOBILE PHONE COSTS	£705.00	£0.00
01-Jun-18	EE Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	MOBILE PHONE COSTS	£470.00	£0.00
01-Jun-18	EE Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	MOBILE PHONE COSTS	£460.00	£0.00
11-Jun-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENT SERVICE - CENTRAL COSTS	MOBILE PHONE COSTS	£375.00	00.03
11-Jun-18 11-Jun-18	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD COMMUNITY SOLUTIONS	WE FIX INFORMATION & DATA COMMUNITY SOLUTIONS	INFORMATION AND STATISTICS SERVICE DEVELOPMENT	MOBILE PHONE COSTS MOBILE PHONE COSTS	£470.00 £705.00	£0.00 £0.00
12-Jun-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OCCUPATIONAL THERAPY & SENSORY UNIT	MOBILE PHONE COSTS	£460.00	£0.00
13-Jun-18	EE Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	MOBILE PHONE COSTS	-£450.00	00.03
13-Jun-18	EE Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	MOBILE PHONE COSTS	£940.00	£0.00
13-Jun-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	MOBILE PHONE COSTS	£940.00	£0.00
13-Jun-18 25-Jun-18	EE Ltd EG (Training) Ltd	Commercial Supplier Commercial Supplier	HRA DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	CONTRACTS AND COMMERCIAL HIGH NEEDS TOP UPS - OB	MOBILE PHONE COSTS PROFESSIONAL SERVICES - GENERAL	£470.00 £917.50	£0.00 £0.00
11-Jun-18	EK Majestic Ltd	Local Authority Services	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£436.00	£0.00
01-Jun-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	LAND LINE TELEPHONE COSTS	£2,435.25	00.03
01-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£412.50	£0.00
01-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£7,353.50	£0.00
05-Jun-18 05-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£2,271.50 £893.75	£0.00 £0.00
05-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7.759.00	£0.00
05-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£568.75	£0.00
05-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,278.00	£0.00
05-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,585.00	£0.00
05-Jun-18	Elevate East London Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,019.25 £1.324.25	£0.00 £0.00
06-Jun-18 06-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CENTRAL	CULTURE & RECREATION SPARE	EASTBURY MANOR HOUSE CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£1,324.25 £1,471.50	£0.00
07-Jun-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£14,129.50	
07-Jun-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£1,650.00	£0.00
07-Jun-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£13,684.00	
08-Jun-18 12-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE DISABILITIES	MEMBERS, TRANSPORT AND EXPENSES DISABILITY SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ICT HARDWARE	£4,609.00 £404.98	£0.00 £0.00
12-Jun-18	Elevate East London	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	INSIGHT HUB	CONSULTANCY FEES	£15.000.00	
13-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,750.00	00.03 C
13-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,140.00	£0.00
13-Jun-18 13-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	TRIAGE SERVICES ENFORCEMENT	TRIAGE SERVICES CIVIL PROTECTION	ICT MAINTENANCE AND SUPPORT ICT HARDWARE	£420.81 £324.57	£0.00 £0.00
13-Jun-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	STAFF DEVELOPMENT AND TRAINING	£10.000.00	
13-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£850.00	£0.00
13-Jun-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	ICT HARDWARE	£835.38	£0.00
13-Jun-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	ICT MAINTENANCE AND SUPPORT	£336.00	00.03
13-Jun-18 13-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE LAW, GOVERNANCE & HR	FINANCE LAW & GOVERNANCE	CORPORATE MANAGEMENT - FINANCE DIVISION MEMBERS, TRANSPORT AND EXPENSES	MOBILE PHONE COSTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,860.00 £13,156.00	
13-Jun-18	Elevate East London	Commercial Supplier	CORE	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	MOBILE PHONE COSTS	-£2,070.00	£0.00
13-Jun-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT HARDWARE	£1,837.08	£0.00
13-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£796.00	£0.00
13-Jun-18 14-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH CORE	COMMISSIONING - REGEN, HOUSING AND INVESTMENT TRANSFORMATION	HOUSING STRATEGY TRANSFORMATION	CONSULTANCY FEES ICT MAINTENANCE AND SUPPORT	£9,789.00 £11.000.00	£0.00 £0.00
14-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£13,650.00	
14-Jun-18	Elevate East London	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	ICT MAINTENANCE AND SUPPORT	£157,184.0	9 £0.00
15-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	AGENCY STAFF	£4,400.00	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT COMMUNITY SOLUTIONS	PRIVATE RENTED PROPERTY LICENSING SCHEME COMMUNITY SOLUTIONS	CONSULTANCY FEES	£5,500.00	£0.00
15-Jun-18 15-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	COMMUNITY SOLUTIONS ENFORCEMENT	COMMUNITY SOLUTIONS ON STREET PARKING AND ENFORCEMENT	ICT HARDWARE CONSULTANCY FEES	£280.50 £1,512.50	£0.00 £0.00
15-Jun-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£654.50	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£275.00	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT	£1,039.50	£0.00
15-Jun-18 15-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CORPORATE CAPITAL	COMMUNITY SOLUTIONS CAPITAL OUTLAY	COMMUNITY SOLUTIONS CORPORATE BS	LAND LINE TELEPHONE COSTS CAPITAL OUTLAY	£631.25 £2,887.50	£0.00 £0.00
15-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£950.00	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,965.62	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	ICT MAINTENANCE AND SUPPORT	£9,456.25	£0.00
15-Jun-18 15-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL SERVICES	CORPORATE BS BARKING LEARNING CENTRE	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	£2,310.00 £3,479.94	£0.00 £0.00
15-Jun-18 15-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT	£3,479.94 £34,571.50	
15-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£88,813.50	
18-Jun-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	ICT HARDWARE	£812.50	£0.00
18-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£275.00	£0.00
18-Jun-18 19-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	BE FIRST LAW, GOVERNANCE & HR	BE FIRST LAW & GOVERNANCE	BE FIRST MANAGEMENT & ADMIN MEMBERS, TRANSPORT AND EXPENSES	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,500.00 £1,412.87	£0.00 £0.00
19-Jun-18 19-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT	MEMBERS, TRANSPORT AND EXPENSES  CARE MANAGEMENT TEAM B	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ICT MAINTENANCE AND SUPPORT	£1,412.87 £490.00	£0.00
19-Jun-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	BUSINESS IMPROVEMENT	ICT HARDWARE	£559.11	£0.00
20-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,550.00	£0.00
20-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,984.00	
21-Jun-18 21-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE CARE & SUPPORT	ELEVATE CLIENT TEAM ADULT'S CARE & SUPPORT	MOBILITY BETTER CARE FUND - CENTRALLY HELD ITEMS	PAYMENT TO HEALTH AUTHORITIES STAFF DEVELOPMENT AND TRAINING	£2,042.00 £18,000.00	
21-Jun-18 21-Jun-18	Elevate East London Elevate East London	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£7,350.00	
22-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,164.00	

22-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11.330.00	£0.00
22-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,786.00	£0.00
22-Jun-18	Elevate East London	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	INSIGHT HUB	CONSULTANCY FEES	£9,000.00	£0.00
22-Jun-18 22-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	COMMUNITY SOLUTIONS ADULT'S CARE & SUPPORT	COMMUNITY SOLUTIONS ACS - SUPPORT COSTS	ICT MAINTENANCE AND SUPPORT LAND LINE TELEPHONE COSTS	£1,700.00 £55,095.76	£0.00 £0.00
22-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,109.00	
22-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£15,000.00	
22-Jun-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£7,312.00	£0.00
22-Jun-18 22-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH CORE	COMMISSIONING - REGEN, HOUSING AND INVESTMENT TRANSFORMATION	HOUSING STRATEGY TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£15,000.00 £21,128.00	
22-Jun-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES  CONSULTANCY FEES	£10.047.00	
22-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,760.00	
22-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,136.00	£0.00
22-Jun-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	£2,116.00	£0.00
22-Jun-18 25-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE CORE	INNOVATION AND INVESTMENT TRANSFORMATION	INNOVATION AND FUNDING TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£10,471.50 £5,614.50	0.00£ £0.00
25-Jun-18	Elevate East London	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	CONSULTANCY FEES	£13.375.00	
26-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,302.96	£0.00
27-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£5,159.00	£0.00
28-Jun-18	Elevate East London	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN TRANSFORMATION	CONSULTANCY FEES	£489.50	0.00
28-Jun-18 29-Jun-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£346.50 £726.00	£0.00 £0.00
29-Jun-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£11.962.50	
29-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,647.25	£0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£485.55	£0.00
20-Jun-18	Eljay Industrial Chemicals	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	OTHER VEHICLE COSTS	£285.25	00.02
20-Jun-18 20-Jun-18	Eljay Industrial Chemicals Eljay Industrial Chemicals	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	OTHER VEHICLE COSTS VEHICLE REPAIRS AND MAINTENANCE	£500.00 £887.65	£0.00 £0.00
06-Jun-18	Elliot Leigh Property Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2.857.12	£0.00
06-Jun-18	Elliot Leigh Property Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£249,793.0	1 £0.00
19-Jun-18	Elm Lane Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£802.50	£0.00
19-Jun-18	Elm Lane Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS	NURSERY EDUCATION MENTAL HEALTH SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PESIDENTIAL CARE INCOME	£7,084.35 £1,446.88	£0.00 £0.00
21-Jun-18 08-Jun-18	Emerson Court Employee Advisory Resource Ltd	Commercial Supplier Commercial Supplier	LAW. GOVERNANCE & HR	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	HR STRATEGY SERVICES	RESIDENTIAL CARE INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,446.88 £10.203.90	
21-Jun-18	Endsleigh House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,800.00	£0.00
06-Jun-18	English Churches Housing Group Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£785.46	£0.00
25-Jun-18	Ensign Bus Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,750.00	£0.00
19-Jun-18 27-Jun-18	Environment Agency Environtec	Central/Government Departments Commercial Supplier	CENTRAL MY PLACE	CENTRAL EXPENSES MY PLACE	OTHER OPERATING EXPENDITURE QUALITY AND COMPLIANCE	LEVIES PAID PRIVATE CONTRACTORS PAYMENT - OTHER	£27,678.75 £5.510.00	£0.00 £0.00
27-Jun-18 13-Jun-18	EPC Consultants Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,510.00 £562.50	£0.00
21-Jun-18	Equinox	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,796.00	£0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.02	£0.00
06-Jun-18	Ernest Doe & Sons Ltd ESRI (UK) Ltd	Commercial Supplier	MY PLACE CORE	PUBLIC REALM	PARK SPORTS GENERAL PROCUREMENT GAINSHARE	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£975.75 £105.547.0	£0.00
27-Jun-18 21-Jun-18	Essex Care Consortium Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ELEVATE CLIENT TEAM DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£105,547.0 £2.993.00	£0.00
28-Jun-18	Essex County Football Association Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	EVENTS	£41,200.00	
18-Jun-18	Esshal Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.00	£0.00
06-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,900.00	£0.00
06-Jun-18 06-Jun-18	eStage Events eStage Events	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS EVENTS	£1,900.00 £3.500.00	£0.00 £0.00
06-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CUI TURE & RECREATION	COMMUNITY EVENTS	EVENTS	£3,500.00	£0.00
06-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£5,570.00	£0.00
06-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,549.00	£0.00
06-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,490.00	£0.00
06-Jun-18 06-Jun-18	eStage Events eStage Events	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS EVENTS	£5,449.00 £798.00	£0.00 £0.00
21-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£26,603.00	
21-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,400.00	£0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.02	£0.00
06-Jun-18 06-Jun-18	Ethelbert Childrens Services Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,241.00 £12.383.74	£0.00 £0.00
06-Jun-18	Ethelbert Childrens Services  Ethelbert Childrens Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£12,383.74 £12,471.43	
04-Jun-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£898.65	£0.00
18-Jun-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,291.82	£0.00
18-Jun-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£825.40	£0.00
18-Jun-18 18-Jun-18	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£949.94 £420.02	£0.00 £0.00
18-Jun-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£476.19	£0.00
06-Jun-18	Eva Louzao	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,233.75	£0.00
08-Jun-18	Everest Independent Estate Agent	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,100.00	£0.00
29-Jun-18 01-Jun-18	Everest Independent Estate Agent Everyman Project	Commercial Supplier Non Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES CHILDREN'S CARE & SUPPORT	HOUSING ADVICE SERVICE - RENT DEPOSITS  CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,300.00 £1.850.00	£0.00 £0.00
06-Jun-18	Everyone Active	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,850.00 £665.00	£0.00
06-Jun-18	Everyone Active	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£475.00	£0.00
06-Jun-18	Everyone Active	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£617.50	£0.00
11-Jun-18 06-Jun-18	Ewing Foundation Expert Build & Maintenance Services Ltd	Non Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	EARLY YEARS AND CHILDCARE PARK SPORTS GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£623.18 £2,235.00	£0.00 £0.00
06-Jun-18 06-Jun-18	Expert Build & Maintenance Services Ltd  Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,235.00 £897.00	£0.00
06-Jun-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£650.00	£0.00
06-Jun-18	Expert In Mind	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	ADVERTISING, PUBLICITY AND MARKETING	£340.20	£0.00
21-Jun-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£7,283.04	00.02
21-Jun-18 21-Jun-18	Faircross Care Home Faircross Care Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,838.60 £5.500.56	£0.00 £0.00
06-Jun-18	Fairview Lets Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£62,972.16	
19-Jun-18	Fairyland Trust	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,086.00	£0.00
27-Jun-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.14	£0.00
27-Jun-18 27-Jun-18	Family First Fostering Family First Fostering	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.14 £3,407.14	£0.00 £0.00
27-Jun-18 21-Jun-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.14 £3,093.25	£0.00
06-Jun-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.00	£0.00
06-Jun-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
12-Jun-18 13-Jun-18	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.00 £350.00	£0.00 £0.00
13-Jun-18 13-Jun-18	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00 £1,120.00	£0.00
15-Jun-18	Financial Data Management	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	PRINTING	£2,133.00	£0.00
06-Jun-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,800.00	£0.00
06-Jun-18 06-Jun-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£617.50 £975.00	£0.00 £0.00
06-Jun-18 06-Jun-18	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£975.00 £1,650.00	£0.00
06-Jun-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,500.00	£0.00
06-Jun-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£131,209.4	
14-Jun-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER HOTEL AND OTHER ACCOMMODATION COSTS	£1,705.00	£0.00
27-Jun-18 27-Jun-18	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	CARE MANAGEMENT S17 NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,650.00 £1,560.00	£0.00 £0.00
27-Jun-18 27-Jun-18	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS  HOTEL AND OTHER ACCOMMODATION COSTS	£975.00	£0.00
28-Jun-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	£0.00
15-Jun-18	Finesse Sport Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£660.00	£0.00
27-Jun-18	Fiona Munro	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS PROPERTY SERVICES MANAGEMENT	LEGAL FEES  PRIVATE CONTRACTORS DAVMENT, OTHER	£6,475.00	£0.00
15-Jun-18 21-Jun-18	Firemark Ltd Firemark Ltd	Commercial Supplier Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	PROPERTY SERVICES MANAGEMENT MAYESBROOK PARK SCHOOL (PRU)	PRIVATE CONTRACTORS PAYMENT - OTHER CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,075.40 £463.03	£0.00 £0.00
27-Jun-18	Firemark Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£407.40	£0.00
27-Jun-18	Firemark Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£565.70	£0.00

21-Jun-18	First Care Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£24,140.00 £0.00
04-Jun-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,694.00 £0.00
05-Jun-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,462.00 £0.00 £1.143.00 £0.00
06-Jun-18 07-Jun-18	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	R & M MINOR WORKS R & M MINOR WORKS	£1,143.00 £0.00 £780.00 £0.00
14-Jun-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	BUILDING ALTERATIONS AND MATERIALS	£4,646.00 £0.00
27-Jun-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,412.00 £0.00
27-Jun-18 27-Jun-18	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	R & M MINOR WORKS R & M MINOR WORKS	£4,214.00 £0.00 £390.00 £0.00
08-Jun-18	Fitzroy	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.34 £0.00
19-Jun-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,768.80 £0.00
21-Jun-18 21-Jun-18	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PRIMARY SCHOOL - ARP PROVISION NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,900.00 £0.00 £2,796.30 £0.00
21-Jun-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169.031.96 £0.00
21-Jun-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,668.67 £0.00
26-Jun-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£4,407.00 £0.00 £5.097.86 £0.00
28-Jun-18 28-Jun-18	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,097.86 £0.00 £5,271.43 £0.00
28-Jun-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,491.43 £0.00
28-Jun-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,039.43 £0.00
28-Jun-18 06-Jun-18	Five Rivers Child Care Ltd Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	SPECIALIST AGENCY FOSTERING SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,039.43 £0.00 £900.00 £0.00
25-Jun-18	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,801.25 £0.00
20-Jun-18	Fleet Factors Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£28,590.27 £0.00
13-Jun-18 13-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,780.00 £0.00 £2.030.00 £0.00
13-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,730.00 £0.00
13-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00 £0.00
13-Jun-18 13-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00 £0.00 £1,400.00 £0.00
13-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL  CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00 £0.00
13-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00 £0.00
13-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,080.00 £0.00
13-Jun-18 13-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,335.00 £0.00 £3,080.00 £0.00
13-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,595.00 £0.00
13-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.00 £0.00
13-Jun-18 19-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,290.00 £0.00 £4.815.00 £0.00
19-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00 £0.00
19-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.00 £0.00
19-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,350.00 £0.00
20-Jun-18 20-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,335.00 £0.00 £2,425.00 £0.00
20-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,335.00 £0.00
20-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,335.00 £0.00
20-Jun-18 20-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,335.00 £0.00 £2.935.00 £0.00
20-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,130.00 £0.00
20-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,525.00 £0.00
20-Jun-18 20-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,525.00 £0.00 £2,435.00 £0.00
20-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,935.00 £0.00
20-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,815.00 £0.00
20-Jun-18 20-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,085.00 £0.00 £3.420.00 £0.00
20-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,650.00 £0.00
20-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,350.00 £0.00
20-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,525.00 £0.00
20-Jun-18 20-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,525.00 £0.00 £2.525.00 £0.00
20-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.00 £0.00
20-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.00 £0.00
22-Jun-18 22-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,335.00 £0.00 £3.655.00 £0.00
22-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,165.00 £0.00
22-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,730.00 £0.00
22-Jun-18 28-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,595.00 £0.00 £2.525.00 £0.00
28-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,335.00 £0.00
28-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,685.00 £0.00
28-Jun-18 28-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,815.00 £0.00 £2.820.00 £0.00
28-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00 £0.00
28-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,905.00 £0.00
28-Jun-18 28-Jun-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,290.00 £0.00 £3,685.00 £0.00
28-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL  CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,685.00 £0.00
28-Jun-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,730.00 £0.00
28-Jun-18	Fleetshield Services	Commercial Supplier	HRA DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS DSG - EARLY YEARS	CONTRACTS AND COMMERCIAL NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,335.00 £0.00 £250.09 £0.00
19-Jun-18 11-Jun-18	Redacted Focus Consultants 2010 LLP	Non Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£250.09 £0.00 £2,750.00 £0.00
18-Jun-18	Focus Media Uk Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£4,550.00 £0.00
18-Jun-18	Focus Media Uk Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	ADVERTISING, PUBLICITY AND MARKETING	£920.00 £0.00
19-Jun-18 05-Jun-18	Fools Paradise Footsteps Care Homes Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	COMMUNITY EVENTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00 £0.00 £5.677.50 £0.00
05-Jun-18	Footsteps Care Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,542.00 £0.00
21-Jun-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£11,828.16 £0.00
13-Jun-18 13-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00 £14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18 13-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00 £14.852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£11,634.16 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,634.16 £0.00
13-Jun-18 13-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£11,849.34 £0.00 £11.849.34 £0.00
13-Jun-18 13-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£11,849.34 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,849.34 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,849.34 £0.00 £11.849.34 £0.00
13-Jun-18 13-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£11,849.34 £0.00 £14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18 13-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00 £14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18 13-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00 £14.852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00

13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00 £14.852.50 £0.00
13-Jun-18 13-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00 £14.852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14.852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18 13-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00 £14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14.852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
13-Jun-18 13-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00 £14.852.50 £0.00
13-Jun-18	Ford Motor Company	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14.852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
21-Jun-18 21-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00 £14,852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14.852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
21-Jun-18 21-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00 £14,852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14.852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
21-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
26-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
26-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00
26-Jun-18	Ford Motor Company	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00 £14.852.50 £0.00
26-Jun-18 26-Jun-18	Ford Motor Company Ford Motor Company	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50 £0.00 £14,852.50 £0.00
26-Jun-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14.852.50 £0.00
29-Jun-18	Forward Support Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,789.35 £0.00
06-Jun-18	Fostercare UK	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,385.80 £0.00
27-Jun-18	Fostercare UK	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,598.66 £0.00
15-Jun-18	Fostering Network	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£7,200.00 £0.00
01-Jun-18 06-Jun-18	Four Seasons Health Care Ltd Fox Transport	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT TRANSPORT	£6,780.00 £0.00 £67,008.00 £0.00
07-Jun-18	Fox Transport	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CLIENT TRANSPORT	£600.00 £0.00
08-Jun-18	Fox Transport	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CLIENT TRANSPORT	£480.00 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£962.50 £0.00
20-Jun-18	Fretwell-Downing Hospitality	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING AND VENDING SUPPLIES	£1,316.84 £0.00
13-Jun-18	Fronting The Challenge Projects Ltd t/a Thrive Approach	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	STAFF DEVELOPMENT AND TRAINING	£640.00 £0.00
28-Jun-18	Fullers (Builders) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	R & M MINOR WORKS	£475.00 £0.00
28-Jun-18 06-Jun-18	Fullers (Builders) Ltd Funky Willows Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION SDI COMMISSIONING	CULTURE & RECREATION CHILDREN'S COMMISSIONING	EASTBURY MANOR HOUSE SHORT BREAKS (RESPITE CARE FOR CWD)	R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00 £0.00 £3.120.00 £0.00
19-Jun-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22.924.69 £0.00
21-Jun-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£6,911.25 £0.00
21-Jun-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£153,083.31 £0.00
21-Jun-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,589.87 £0.00
13-Jun-18	G & a Auto Centre	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	OTHER VEHICLE COSTS	£399.90 £0.00
01-Jun-18 06-Jun-18	G Brown Electrical Services G Brown Electrical Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,409.13 £0.00 £8,936.22 £0.00
06-Jun-18	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13.257.45 £0.00
14-Jun-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£22,451.68 £0.00
14-Jun-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,562.95 £0.00
14-Jun-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,562.95 £0.00
14-Jun-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,188.57 £0.00
14-Jun-18 28-Jun-18	G Brown Electrical Services G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£10,231.06 £0.00 £11,210.12 £0.00
28-Jun-18	G Brown Electrical Services	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,832.72 £0.00
28-Jun-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11.832.72 £0.00
28-Jun-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,300.11 £0.00
15-Jun-18	G M Decorating Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£35,932.78 £0.00
21-Jun-18	G M Decorating Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£18,605.83 £0.00
01-Jun-18 08-Jun-18	G W Commercial Equipment Ltd G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	R & M MINOR WORKS R & M MINOR WORKS	£2,422.20 £0.00 £310.37 £0.00
25-Jun-18	G W Commercial Equipment Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00 £0.00
25-Jun-18	G W Commercial Equipment Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.80 £0.00
19-Jun-18	Gallagher Bassett International Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	LONG TERM PROVISIONS - INSURANCE	£30,000.00 £0.00
11-Jun-18	Gary Anderson Education Consultancy	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00 £0.00
28-Jun-18	Gas Logic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS CHILDREN'S CARE & SUPPORT	ELECTRICAL & GAS	STAFF DEVELOPMENT AND TRAINING	£1,283.50 £0.00 £714.00 £0.00
06-Jun-18 06-Jun-18	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£714.00 £0.00 £2.250.00 £0.00
15-Jun-18	Gateway Independent Living Ltd  Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,689.00 £0.00
27-Jun-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,666.00 £0.00
27-Jun-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,332.43 £0.00
06-Jun-18	GB Group Pic	Commercial Supplier	CORE	FINANCE	COUNTER FRAUD	ICT SOFTWARE	£11,737.00 £0.00
18-Jun-18 18-Jun-18	Gemco Service Ltd Gemco Service Ltd	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	£920.00 £0.00 £313.10 £0.00
04-Jun-18	Gemini Data Loggers (UK) Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£313.10 £0.00 £399.95 £0.00
15-Jun-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.56 £0.00
15-Jun-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,036.45 £0.00
15-Jun-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,359.46 £0.00
15-Jun-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,426.25 £0.00
21-Jun-18 14-Jun-18	Genesis Residential Homes Ltd t/a Dothan House Geoplace LLP	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	PHYSICAL SUPPORT HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	£2,272.00 £0.00 £450.00 £0.00
15-Jun-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	GENERAL CONTINGENCY	£1,762.80 £0.00
15-Jun-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	GENERAL CONTINGENCY	£13,221.00 £0.00
19-Jun-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,167.94 £0.00
21-Jun-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,888.26 £0.00
21-Jun-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£262,642.42 £0.00
21-Jun-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	NURSERY EDUCATION - SCHOOLS PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,415.00 £0.00 £17,274.60 £0.00
	George Carey Church of England Primary School	Local Authority Services Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£17,274.60 £0.00 £10,217.35 £0.00
21-Jun-18 21-Jun-18	Geotechnical & Environmental Associates	Juppiioi			HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.250.00 £0.00
21-Jun-18 21-Jun-18 11-Jun-18	Geotechnical & Environmental Associates Gills Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES			
21-Jun-18 11-Jun-18 19-Jun-18	Gills Estates Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.82 £0.00
21-Jun-18 11-Jun-18 19-Jun-18 19-Jun-18	Gills Estates Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.82 £0.00 £503.10 £0.00
21-Jun-18 11-Jun-18 19-Jun-18 19-Jun-18 01-Jun-18	Gills Estates Redacted Redacted Girlings Retirement Rentals	Non Commercial Supplier Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS DSG - EARLY YEARS SUPPORT SERVICES	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION HOUSING ADVICE SERVICE - RENT DEPOSITS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£260.82 £0.00 £503.10 £0.00 £2,088.14 £0.00
21-Jun-18 11-Jun-18 19-Jun-18 19-Jun-18 01-Jun-18 21-Jun-18	Gills Estates Redacted Redacted Giffings Retirement Rentals GL Hearn Limited	Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS CORPORATE CAPITAL	DSG - EARLY YEARS DSG - EARLY YEARS SUPPORT SERVICES CAPITAL OUTLAY	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION HOUSING ADVICE SERVICE - RENT DEPOSITS HRA BALANCE SHEET (BS)	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£260.82 £0.00 £503.10 £0.00 £2,088.14 £0.00 £1,512.50 £0.00
21-Jun-18 11-Jun-18 19-Jun-18 19-Jun-18 01-Jun-18	Gills Estates Redacted Redacted Girlings Retirement Rentals	Non Commercial Supplier Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS DSG - EARLY YEARS SUPPORT SERVICES	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION HOUSING ADVICE SERVICE - RENT DEPOSITS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£260.82 £0.00 £503.10 £0.00 £2,088.14 £0.00

20-Jun-18	Glenny LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,250,00 £0,00
11-Jun-18	GLS Educational Supplies Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.45 £0.00
22-Jun-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£297.51 £0.00
22-Jun-18 22-Jun-18	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE LEASES VEHICLE LEASES	£297.51 £0.00 £113,529.75 £0.00
22-Jun-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£297.51 £0.00
22-Jun-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£113,529.75 £0.00
22-Jun-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£297.51 £0.00
22-Jun-18 22-Jun-18	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE LEASES VEHICLE LEASES	£3,515.60 £0.00 £1.139.32 £0.00
22-Jun-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES VEHICLE LEASES	£3,355.80 £0.00
22-Jun-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£1,600.06 £0.00
22-Jun-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£2,739.38 £0.00
22-Jun-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£1,173.61 £0.00
22-Jun-18 22-Jun-18	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE LEASES VEHICLE LEASES	£3,675.40 £0.00 £320.81 £0.00
28-Jun-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£466.00 £0.00
28-Jun-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£8,080.57 £0.00
20-Jun-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£575.00 £0.00
20-Jun-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	VEHICLE HIRE	£360.36 £0.00
15-Jun-18 19-Jun-18	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	HEAD TEACHERS TOP UP NURSERY EDUCATION	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,869.00 £0.00 £11.895.98 £0.00
21-Jun-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,505.93 £0.00
21-Jun-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£4,660.50 £0.00
21-Jun-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£206,381.95 £0.00
21-Jun-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£16,550.59 £0.00
27-Jun-18 06-Jun-18	Godwin Primary School Golden Care Estates Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS INTERVENTION SERVICES	INTERVENTION SERVICES	SCHOOLS - TRANSFER PAYMENT PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£30,000.00 £0.00 £3.750.69 £0.00
14-Jun-18	Good Impressions (London) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	ADVERTISING, PUBLICITY AND MARKETING	£1.580.00 £0.00
18-Jun-18	Good Impressions (London) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£1,388.00 £0.00
19-Jun-18	Good Impressions (London) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£305.00 £0.00
26-Jun-18	Good Impressions (London) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£406.00 £0.00
28-Jun-18 28-Jun-18	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£8,670.00 £0.00 £420.00 £0.00
22-Jun-18	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,432.00 £0.00
11-Jun-18	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£285.00 £0.00
22-Jun-18	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,263.00 £0.00
15-Jun-18 19-Jun-18	Goresbrook School Goresbrook School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	HEAD TEACHERS TOP UP NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,727.70 £0.00 £8.287.50 £0.00
01-Jun-18	Goresbrook School Gough, Howard Manning	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£8,287.50 £0.00 £1,200.00 £0.00
28-Jun-18	GovNet Communications	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	STAFF DEVELOPMENT AND TRAINING	£1,125.00 £0.00
26-Jun-18	Gowling WLG (UK) LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£25,000.00 £0.00
26-Jun-18	Gowling WLG (UK) LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£10,000.00 £0.00
19-Jun-18 21-Jun-18	Grafton Primary School Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION - SCHOOLS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£16,265.93 £0.00 £5.592.60 £0.00
21-Jun-18	Grafton Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£302,072.87 £0.00
21-Jun-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,774.94 £0.00
22-Jun-18	Grafton Primary School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £0.00
26-Jun-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£11,458.20 £0.00
27-Jun-18 11-Jun-18	Grafton Primary School Grahame Richardson	Local Authority Services	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	HEAD TEACHERS TOP UP CARE MANAGEMENT - CENTRAL COSTS	SCHOOLS - TRANSFER PAYMENT LEGAL FEES	£2,000.00 £0.00 £575.00 £0.00
25-Jun-18	Grains Of Knowledge	Legal Services Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£460.00 £0.00
14-Jun-18	Greater London Authority	Local Authority Services	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	£1,473,805.68 £0.00
25-Jun-18	Green Harvest	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.86 £0.00
06-Jun-18	Green Park Interim & Executive Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£14,840.00 £0.00
06-Jun-18 06-Jun-18	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	MY PLACE BD TOGETHER	PUBLIC REALM BD TOGETHER CLEANING	PUBLIC REALM MANAGEMENT CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE	CLEANING MATERIALS CLEANING MATERIALS	£445.66 £0.00 £517.57 £0.00
06-Jun-18	Greenham Trading Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CLEANING	CLEANING SERVICE - GASCOIGNE PRIMARY	CLEANING MATERIALS	£298.18 £0.00
06-Jun-18	Greenham Trading Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	CLEANING MATERIALS	£251.99 £0.00
06-Jun-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£271.20 £0.00
06-Jun-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - TOWN HALL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£673.73 £0.00
06-Jun-18 06-Jun-18	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	MY PLACE BD TOGETHER	MY PLACE BD TOGETHER CLEANING	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE CLEANING SERVICE - JOHN SMITH HOUSE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£755.67 £0.00 £480.30 £0.00
06-Jun-18	Greenham Trading Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	CLEANING MATERIALS	£335.00 £0.00
06-Jun-18	Greenham Trading Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,002.50 £0.00
06-Jun-18	Greenham Trading Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	CLEANING MATERIALS	£254.11 £0.00
08-Jun-18 08-Jun-18	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION BD CORPORATE CLEANING LTD	CULTURE & RECREATION BD CORPORATE CLEANING	COUNTRYSIDE & CONSERVATION CLEANING SERVICE - ROYCRAFT HOUSE	CLEANING MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.62 £0.00 £639.25 £0.00
22-Jun-18	Greenham Trading Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	CLEANING MATERIALS	£4.850.00 £0.00
22-Jun-18	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,150.00 £0.00
25-Jun-18	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,415.00 £0.00
25-Jun-18	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,680.00 £0.00
28-Jun-18 05-Jun-18	Greentherm Mechanical & Electrical Services Ltd Griha Ltd	Commercial Supplier Commercial Supplier	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS TRIAGE SERVICES	ELECTRICAL & GAS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,990.00 £0.00 £1,484.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,064.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,960.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,590.00 £0.00
06-Jun-18 06-Jun-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00 £0.00 £1,500.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,500.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£385.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £0.00
06-Jun-18 06-Jun-18	Griha Ltd Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £0.00 £1.500.00 £0.00
06-Jun-18 06-Jun-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS  HOTEL AND OTHER ACCOMMODATION COSTS	£1,500.00 £0.00 £1,140.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00 £0.00
06-Jun-18 06-Jun-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00 £0.00 £1,050.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1.050.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,500.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £0.00
06-Jun-18 06-Jun-18	Griha Ltd Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £0.00 £760.00 £0.00
06-Jun-18 06-Jun-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS  HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00 £0.00
06-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£722.00 £0.00
11-Jun-18	Griha Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,140.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	TRIAGE SERVICES CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,643.00 £0.00
27-Jun-18 27-Jun-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	LEAVING CARE SERVICE NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00 £0.00 £1,550.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00 £0.00
27-Jun-18 27-Jun-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £0.00 £1,178.00 £0.00
27-Jun-18 27-Jun-18	Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £0.00 £608.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00 £0.00
27-Jun-18	Griha Ltd Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £0.00 £1,085.00 £0.00
27-Jun-18	Orang Elli	Commercial Supplier	COMMONITY GOLUTIONS	GE GERVICES	NO REGODINGE TO FOREIGH GRADO	ALE CONTINUE ON A TAINEIN - OTHER	£1,085.00 £0.00

27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.550.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £0.00
27-Jun-18 27-Jun-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £0.00 £1,178.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,356.00 £0.00
27-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £0.00 £532.00 £0.00
27-Jun-18 28-Jun-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£1.302.00 £0.00
15-Jun-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,110.16 £0.00
15-Jun-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,856.42 £0.00
15-Jun-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.56 £0.00
27-Jun-18 27-Jun-18	Guardian Care Services Ltd Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,171.42 £0.00 £3,774.45 £0.00
27-Jun-18	Guardian Training Services Ltd	Commercial Supplier Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£3,967.30 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.82 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£479.70 £0.00
07-Jun-18	GVA Grimley Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,000.00 £0.00
18-Jun-18 18-Jun-18	H E Services (Plant Hire) Ltd H E Services (Plant Hire) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	CEMETERIES CENTRAL ITEMS STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE REPAIRS AND MAINTENANCE VEHICLE HIRE	£1,671.39 £0.00 £1,121.00 £0.00
18-Jun-18	H E Services (Plant Hire) Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£591.30 £0.00
18-Jun-18	H E Services (Plant Hire) Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,416.00 £0.00
28-Jun-18	Halliwell Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,378.57 £0.00
04-Jun-18 08-Jun-18	Hamelin Trust Hamelin Trust	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,740.00 £0.00 £470.00 £0.00
08-Jun-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2.900.00 £0.00
20-Jun-18	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,160.00 £0.00
20-Jun-18	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,160.00 £0.00
22-Jun-18	Hammond Clarke Ltd	Commercial Supplier	CORE . SUPPORT	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,896.00 £0.00 £36,959.18 £0.00
21-Jun-18 12-Jun-18	Hanbury Court Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT BD TOGETHER	ADULT'S CARE & SUPPORT BD TOGETHER CATERING	PHYSICAL SUPPORT CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£781.55 £0.00
14-Jun-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£683.36 £0.00
15-Jun-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£685.50 £0.00
15-Jun-18 20-Jun-18	Handmade Speciality Products Ltd Handmade Theatre	Commercial Supplier	BD TOGETHER POLICY & PARTICIPATION	BD TOGETHER CATERING CULTURE & RECREATION	CATERING - JO RICHARDSON SCHOOL KITCHEN COMMUNITY EVENTS	CATERING AND VENDING SUPPLIES EVENTS	£254.70 £0.00 £1.380.00 £0.00
20-Jun-18 14-Jun-18	Harmony House	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,380.00 £0.00 £3,000.00 £0.00
19-Jun-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£10,004.50 £0.00
19-Jun-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,276.07 £0.00
19-Jun-18 19-Jun-18	Harmony House Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,590.75 £0.00 £19.751.85 £0.00
27-Jun-18	Harris Academy Rainham	Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,751.85 £0.00 00.03 00.0082
21-Jun-18	Haven House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	RESIDENTIAL CARE INCOME	£2,281.80 £0.00
26-Jun-18	Haverfolk	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£300.00 £0.00
13-Jun-18	Havering College of Further & Higher Education	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	-£560.04 £0.00 £1.680.12 £0.00
13-Jun-18 21-Jun-18	Havering College of Further & Higher Education Havering Court Nursing Home	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	ADULT'S CARE & SUPPORT	FLEXI LEARNING PHYSICAL SUPPORT	PROFESSIONAL SERVICES - GENERAL NURSING CARE INCOME	£1,680.12 £0.00 £10.298.56 £0.00
25-Jun-18	Hawkins & Sons Butchers	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£264.97 £0.00
06-Jun-18	Hawkins Brown Architects LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£10,000.00 £0.00
15-Jun-18	Charlotte Hay-Campbell	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL STAFF OTHER EXPENSES	£417.81 £0.00
13-Jun-18 04-Jun-18	Haymarket Media Group Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CORE	STRATEGY & PROGRAMMES TRANSFORMATION	COMMUNITY DEVELOPMENT TRANSFORMATION	CONSULTANCY FEES	£600.00 £0.00 £2.966.25 £0.00
11-Jun-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,373.00 £0.00
19-Jun-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50 £0.00
19-Jun-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,966.25 £0.00
22-Jun-18 22-Jun-18	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£1,977.50 £0.00 £2.966.25 £0.00
27-Jun-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50 £0.00
21-Jun-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£173,398.02 £0.00
01-Jun-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.35 £0.00 £656.00 £0.00
12-Jun-18 15-Jun-18	Headway East London Heartwood Outreach Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£656.00 £0.00 £1,480.56 £0.00
06-Jun-18	Heath Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,722.50 £0.00
06-Jun-18	Heath Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,722.50 £0.00
21-Jun-18 13-Jun-18	Hedgerows Nursing Home Hemming Group Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORE	DISABILITIES TRANSFORMATION	LEARNING DISABILITIES SUPPORT TRANSFORMATION	RESIDENTIAL CARE INCOME ADVERTISING, PUBLICITY AND MARKETING	£7,754.40 £0.00 £2.695.00 £0.00
14-Jun-18	Hemming Group Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ADVERTISING, PUBLICITY AND MARKETING	£2,695.00 £0.00
19-Jun-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,254.35 £0.00
21-Jun-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£3,656.70 £0.00
21-Jun-18 21-Jun-18	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£157,889.69 £0.00 £12.841.08 £0.00
26-Jun-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£4.935.84 £0.00
19-Jun-18	Heritage Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,942.50 £0.00
19-Jun-18	Heritage Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,534.10 £0.00
13-Jun-18 06-Jun-18	Highgrove Surgery Highway Express Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH DISABILITIES	HEALTHY ADULTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PAYMENT TO PRIMARY CARE PROVIDERS DIRECT TRANSPORT	£9,600.00 £0.00 £329.10 £0.00
15-Jun-18	Highway Express Ltd Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£3,454.50 £0.00
15-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£328.80 £0.00
15-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£2,096.05 £0.00
15-Jun-18	Highway Express Ltd Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£5,682.60 £0.00
15-Jun-18 15-Jun-18	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT DIRECT TRANSPORT	£366.75 £0.00 £1,150.80 £0.00
15-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£3,421.80 £0.00
19-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	CLIENT TRANSPORT	£385.00 £0.00
19-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£3,506.40 £0.00
19-Jun-18 19-Jun-18	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC) CARE MANAGEMENT S17	CLIENT TRANSPORT	£830.20 £0.00 £275.00 £0.00
19-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	CLIENT TRANSPORT	£570.00 £0.00
19-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT TRANSPORT	£520.00 £0.00
19-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	CLIENT TRANSPORT	£349.90 £0.00
05-Jun-18 05-Jun-18	Hillcrest Children Services Ltd Hillcrest Children Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-£7,950.00 £0.00 £13,680.00 £0.00
05-Jun-18	Hillcrest Children Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION  PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71 £0.00
25-Jun-18	History on the Move	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£300.00 £0.00
06-Jun-18	HMF Consultants Ltd	Commercial Supplier	SDI COMMISSIONING CORPORATE CAPITAL	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.00 £0.00
19-Jun-18 21-Jun-18	Hodge Jones & Allen Solicitors Holly Lodge Rest Home	Legal Services Commercial Supplier	CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	HRA BALANCE SHEET (BS) PHYSICAL SUPPORT	CAPITAL OUTLAY RESIDENTIAL CARE INCOME	£7,900.00 £0.00 £1.639.84 £0.00
11-Jun-18	HoM Partnerships CIC	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£350.00 £0.00
20-Jun-18	Home Solutions	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £0.00
04-Jun-18	Honey Crown Bee Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,106.00 £0.00
27-Jun-18 27-Jun-18	Hope Superiobs Ltd Hope Superiobs Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£410.00 £0.00 £260.00 £0.00
27-Jun-18 27-Jun-18	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00 £0.00
27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£860.00 £0.00
27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00 £0.00
27-Jun-18 27-Jun-18	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00 £0.00 £760.00 £0.00
27-Jun-18 27-Jun-18	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00 £0.00 £915.50 £0.00
27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00 £0.00
27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£257.50 £0.00
27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	FRIVATE CONTRACTORS PATMENT - OTHER	£630.00 £0.00

27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.00	£0.00
27-Jun-18 27-Jun-18	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00 £300.00	£0.00 £0.00
27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£630.00	£0.00
27-Jun-18 21-Jun-18	Hope Superjobs Ltd Hopewell School Ltd	Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	ASSESSMENTS TEAM SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£387.50 £9.890.06	£0.00 £0.00
21-Jun-18	Hopewell School Ltd	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£8,656.80	
11-Jun-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£1,548.00	£0.00
11-Jun-18 11-Jun-18	Horizon Teachers Horizon Teachers	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF AGENCY STAFF	£1,290.00 £1,419.00	
11-Jun-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£903.00	£0.00
11-Jun-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£1,578.00	
11-Jun-18 25-Jun-18	Horizon Teachers Horizon Teachers	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE HIGH NEEDS	HEARING IMPAIRED EASTBURY BASE SEABROOK CAMPUS (ETS)	AGENCY STAFF AGENCY STAFF	£1,449.00 £1,232.00	
25-Jun-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,250.00	
18-Jun-18	Hound Envelopes Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,399.60	
06-Jun-18 15-Jun-18	House to Home Lettings Ltd Housing Britain Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	INTERVENTION SERVICES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,669.77 £4,000.00	
15-Jun-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£15,968.7	
15-Jun-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	
15-Jun-18 28-Jun-18	Housing Britain Ltd Housing Partners Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	INTERVENTION SERVICES MY PLACE	INTERVENTION SERVICES BUSINESS INFORMATION AND PERFORMANCE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ICT MAINTENANCE AND SUPPORT	£172,780.i	.81 £0.00 £0.00
05-Jun-18	HSHTC Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	PROFESSIONAL SERVICES - GENERAL	£1,650.00	£0.00
28-Jun-18	HSL Compliance Ltd	Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,564.54	
19-Jun-18 04-Jun-18	HTA Design LLP Hunters Contracts Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	HRA BALANCE SHEET (BS) COMMUNITY SOLUTIONS	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,180.0 £3.035.54	
04-Jun-18	Hunters Contracts Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,130.33	£0.00
08-Jun-18	Hunters Contracts Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	COMMUNITY LIBRARIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£834.29	£0.00
19-Jun-18 21-Jun-18	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£14,381.2 £7.780.00	
21-Jun-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,714.7	
21-Jun-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,277.	
21-Jun-18 27-Jun-18	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	NURSERY EDUCATION - SCHOOLS PRIMARY DOWRY & SEN TRAINING	SCHOOLS - TRANSFER PAYMENT STAFF DEVELOPMENT AND TRAINING	£4,824.00 £800.00	£0.00 £0.00
15-Jun-18	Hymans Robertson Consultants & Actuaries	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	PROFESSIONAL SERVICES - GENERAL	£7,920.25	
25-Jun-18	ICSA	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	DEMOCRATIC SERVICES	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
19-Jun-18 19-Jun-18	I-Distribute Ltd I-Distribute Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION COMMUNITY EVENTS	EVENTS ADVERTISING, PUBLICITY AND MARKETING	£362.00 £1,211.50	£0.00 £0.00
01-Jun-18	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£424.00	£0.00
06-Jun-18	Idox Health	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,250.00	
21-Jun-18 21-Jun-18	Independant Community Support T/A Heaton Lodge Independent Home Care Ltd	Non Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,550.80 £11,651.4	
01-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,000.00	
04-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
08-Jun-18 11-Jun-18	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00 £336.00	£0.00 £0.00
11-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
11-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
11-Jun-18 11-Jun-18	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00 £384.00	£0.00 £0.00
11-Jun-18	Independent Living Agency	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,722.0	
04-Jun-18	Index Business Supplies Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	PHOTOCOPYING	£376.20	£0.00
21-Jun-18 07-Jun-18	Index Business Supplies Ltd Inform CPI Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CENTRAL	COMMUNITY SOLUTIONS CENTRAL EXPENSES	ADULT COLLEGE CENTRAL EXPENSES	R & M MINOR WORKS BUSINESS RATES PAYABLE	£285.00 £1,218.75	£0.00 £0.00
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£31,593.7	
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£281.25	£0.00
07-Jun-18 07-Jun-18	Inform CPI Ltd Inform CPI Ltd	Commercial Supplier Commercial Supplier	CENTRAL CENTRAL	CENTRAL EXPENSES CENTRAL EXPENSES	CENTRAL EXPENSES CENTRAL EXPENSES	BUSINESS RATES PAYABLE BUSINESS RATES PAYABLE	£4,537.50 £27.750.0	
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£19,125.0	
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£450.00	£0.00
07-Jun-18 07-Jun-18	Inform CPI Ltd Inform CPI Ltd	Commercial Supplier Commercial Supplier	CENTRAL CENTRAL	CENTRAL EXPENSES CENTRAL EXPENSES	CENTRAL EXPENSES CENTRAL EXPENSES	BUSINESS RATES PAYABLE BUSINESS RATES PAYABLE	£300.00 £3,176.25	£0.00 £0.00
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£16,687.5	
11-Jun-18	Inner Circle Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£8,598.00	
15-Jun-18 13-Jun-18	Inner Circle Consulting Ltd Inspector Home Uk Ltd	Commercial Supplier Commercial Supplier	CORE HRA	STRATEGIC LEADERSHIP HOUSING AND NEIGHBOURHOODS	SD GROWTH & HOMES VOIDS	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£6,170.40 £637.50	0.00£ 0.00£
18-Jun-18	Instarmac Group PLC	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,126.20	
04-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	
06-Jun-18 06-Jun-18	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,562.90 £3.107.10	
06-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	
06-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	
06-Jun-18 19-Jun-18	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00 £573.01	£0.00 £0.00
27-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,748.33	£0.00
28-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	
28-Jun-18 28-Jun-18	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60 £5,288.60	
28-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
29-Jun-18 25-Jun-18	IPRS Ltd IT Governance Ltd	Commercial Supplier	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	LAW & GOVERNANCE COMMUNITY SOLUTIONS	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONFERENCE EXPENSES	£874.00 £495.00	£0.00 £0.00
25-Jun-18 06-Jun-18	ITN Mark Education	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	COMMUNITY SOLUTIONS SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
06-Jun-18	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
20-Jun-18 21-Jun-18	ITN Mark Education ITN Mark Education	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00 £720.00	£0.00 £0.00
25-Jun-18	ITN Mark Education ITN Mark Education	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
15-Jun-18	J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,823.60	£0.00
22-Jun-18 04-Jun-18	J Bullman & Sons Building & Roofing Contractors Limited J C Decaux Uk Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CORPORATE BS ARCHIVIST	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,616.30 £600.00	£0.00 £0.00
20-Jun-18	J C Decaux Uk Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
20-Jun-18	J C Decaux Uk Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
25-Jun-18 13-Jun-18	J C Decaux Uk Ltd J Nicholson & Son	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	COUNTRYSIDE & CONSERVATION CORPORATE BS	EVENTS CAPITAL OUTLAY	£600.00 £1,160.00	£0.00 £0.00
13-Jun-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£485.00	£0.00
21-Jun-18	J Scott & Sons Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£389.50	£0.00
12-Jun-18 14-Jun-18	J U Contractors Ltd Jacksons Lettings & Sales	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY SUPPORT SERVICES	CORPORATE BS HOUSING ADVICE SERVICE - RENT DEPOSITS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £2,750.00	
22-Jun-18	Jacqueline Gabbitas	Non Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	EVENTS	£516.00	£0.00
21-Jun-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	SALARIES SALARIES	£750.00	£0.00
28-Jun-18 28-Jun-18	Jambo Ltd Jane P Roberts	Commercial Supplier Non Commercial Supplier	COMMUNITY SOLUTIONS CORPORATE CAPITAL	COMMUNITY SOLUTIONS CAPITAL OUTLAY	ADULT COLLEGE CORPORATE BS	SALARIES CAPITAL OUTLAY	£675.00 £1,800.00	
28-Jun-18	Jane P Roberts	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	PROFESSIONAL SERVICES - GENERAL	£2,630.00	£0.00
01-Jun-18 27-Jun-18	Janet Lee Training & Consultancy Ltd	Commercial Supplier	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM CARE MANAGEMENT - CENTRAL COSTS	STAFF OTHER EXPENSES LEGAL FEES	£600.00 £550.00	£0.00 00.03
27-Jun-18 21-Jun-18	Janet Plange Janith Homes Ltd	Legal Services Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£550.00 £12,693.6	
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.18	£0.00
11-Jun-18 15-Jun-18	JELANI LTD JELANI LTD	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£612.60 £632.85	£0.00 £0.00
18-Jun-18	JELANI LTD	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£511.70	£0.00
27-Jun-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,081.00	£0.00
05-Jun-18 06-Jun-18	Jeremy Simison Jeremy Simison	Legal Services Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES LEGAL FEES	£850.00 £525.00	£0.00 £0.00
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05-Jun-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£456.349.79 £0.00
05-Jun-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£545,982.41 £0.00
27-Jun-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£109,983.64 £0.00
21-Jun-18 21-Jun-18	Jewish Care Jide Morakinyo	Commercial Supplier NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	PHYSICAL SUPPORT ADULT SAFEGUARDING	NURSING CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£1,627.08 £0.00 £1,682.50 £0.00
08-Jun-18	Jimmy Lee	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CIVIC EVENTS	EVENTS	£400.00 £0.00
11-Jun-18	Jimmy Lee	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£1,000.00 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£503.10 £0.00
18-Jun-18 06-Jun-18	Jisc JK Assessments Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	COMMUNITY SOLUTIONS CHILDREN'S CARE & SUPPORT	ADULT COLLEGE CARE MANAGEMENT - CENTRAL COSTS	STAFF DEVELOPMENT AND TRAINING COURT COSTS	£450.00 £0.00 £300.00 £0.00
11-Jun-18	Jo Richardson Community School	Commercial Supplier Local Authority Services	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	RENTS PAYABLE	£390.00 £0.00
15-Jun-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£7,774.65 £0.00
15-Jun-18	Jo Richardson Community School	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	PREMISES HIRE - FACILITIES	£450.00 £0.00
20-Jun-18	Jo Richardson Community School	Local Authority Services	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£442.00 £0.00
21-Jun-18 21-Jun-18	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CORPORATE BS SECONDARY SCHOOL - ARP PROVISION	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£11,110.15 £0.00 £5.308.81 £0.00
21-Jun-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13.682.30 £0.00
21-Jun-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£804,363.41 £0.00
21-Jun-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£44,171.20 £0.00
21-Jun-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£69,389.50 £0.00
08-Jun-18 28-Jun-18	Redacted Joanna Staples	Direct Payments Legal Services	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT ENFORCEMENT	PHYSICAL SUPPORT FINANCIAL INVESTIGATION	DIRECT PAYMENTS LEGAL FEES	£616.00 £0.00 £350.00 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.07 £0.00
08-Jun-18	John Burke Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£375.00 £0.00
15-Jun-18	John Burke Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£375.00 £0.00
21-Jun-18	John Burke Associates	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£4,750.00 £0.00
25-Jun-18 25-Jun-18	John F Kennedy School John F Kennedy School	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£16,642.00 £0.00 £9.167.00 £0.00
18-Jun-18	John Good Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£300.00 £0.00
19-Jun-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,355.48 £0.00
21-Jun-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£3,697.20 £0.00
21-Jun-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£17,274.60 £0.00 £5.355.00 £0.00
21-Jun-18 21-Jun-18	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND SCHOOLS - FUNDING	ADDITIONAL SCHOOL PLACES SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,355.00 £0.00 £225.498.88 £0.00
21-Jun-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,174.27 £0.00
26-Jun-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£14,983.80 £0.00
27-Jun-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£1,200.00 £0.00
14-Jun-18 14-Jun-18	Johnsons Glazing Contractors Ltd Johnsons Glazing Contractors Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£28,175.00 £0.00 £3.857.00 £0.00
14-Jun-18 14-Jun-18	Johnsons Glazing Contractors Ltd  Johnsons Glazing Contractors Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL  CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY  CAPITAL OUTLAY	£41,200.00 £0.00
19-Jun-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£497.60 £0.00
21-Jun-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,570.00 £0.00
26-Jun-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,000.00 £0.00
26-Jun-18 29-Jun-18	Johnsons Glazing Contractors Ltd Johnsons Glazing Contractors Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL SERVICES	CORPORATE BS BARKING LEARNING CENTRE	CAPITAL OUTLAY R & M MAJOR WORKS	£3,786.00 £0.00 £2.620.00 £0.00
29-Jun-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	R & M MAJOR WORKS	£3,670.00 £0.00
04-Jun-18	Jon Miller IT Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£850.00 £0.00
19-Jun-18	Joy Hopkins	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.99 £0.00
19-Jun-18 19-Jun-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£632.54 £0.00 £503.10 £0.00
14-Jun-18	K and L Gates LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£22.485.00 £0.00
14-Jun-18	K and L Gates LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£36,742.50 £0.00
20-Jun-18	K and L Gates LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£17,923.50 £0.00
18-Jun-18	K D S Appliances	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£409.02 £0.00
06-Jun-18 15-Jun-18	K P Smith K P Smith	Non Commercial Supplier Non Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PREVENT STRATEGY PREVENT STRATEGY	CONSULTANCY FEES CONSULTANCY FEES	£393.72 £0.00 £419.00 £0.00
29-Jun-18	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£509.28 £0.00
11-Jun-18	Kate Hulme	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	PROFESSIONAL SERVICES - GENERAL	£1,880.00 £0.00
06-Jun-18	Kay-Marie Taylor-Duke	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,030.70 £0.00
06-Jun-18	Kay-Marie Taylor-Duke	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS COURT COSTS	£426.20 £0.00 £1.536.60 £0.00
06-Jun-18 25-Jun-18	Kay-Marie Taylor-Duke Keble Windows	Commercial Supplier Commercial Supplier	CARE & SUPPORT HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,536.60 £0.00 £8.371.13 £0.00
26-Jun-18	KeelWill Communications Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£10,887.50 £0.00
26-Jun-18	KeelWill Communications Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£819.90 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.01 £0.00
25-Jun-18 06-Jun-18	Kelvin Grove Primary School Kelwel Care Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	HIGH NEEDS TOP UPS - OB PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£3,817.95 £0.00 £338.55 £0.00
06-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION  PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£265.50 £0.00
06-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.05 £0.00
06-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.10 £0.00
07-Jun-18 07-Jun-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£287.80 £0.00 £312.10 £0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.80 £0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.50 £0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.50 £0.00
13-Jun-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£482.50 £0.00
13-Jun-18 13-Jun-18	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£419.75 £0.00 £315.00 £0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£541.20 £0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£341.86 £0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.60 £0.00
13-Jun-18 13-Jun-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£258.75 £0.00 £256.70 £0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.45 £0.00
14-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.57 £0.00
14-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.88 £0.00
14-Jun-18 15-Jun-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£279.60 £0.00 £335.79 £0.00
15-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£436.35 £0.00
01-Jun-18	Kent County Council Commercial Services (Laser)	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	ELECTRICITY	£991.84 £0.00
28-Jun-18	Kent County Council	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00 £0.00
19-Jun-18	Kevin Gordon	Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	LEGAL FEES	£450.00 £0.00
15-Jun-18 19-Jun-18	Keys Education and Care Ltd Kiddies Lounge Preschool Day Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£15,857.14 £0.00 £3,236.75 £0.00
19-Jun-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12.577.50 £0.00
25-Jun-18	Kidsvision	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£282.50 £0.00
19-Jun-18	Kidzland Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,708.00 £0.00
11-Jun-18 15-Jun-18	Kieran Pugh Kinder Kapers Too	Legal Services Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	ADOPTION PLACEMENT COSTS SEND SUPPORT	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,175.00 £0.00 £1,000.00 £0.00
19-Jun-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,128.44 £0.00
19-Jun-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,461.34 £0.00
14-Jun-18	Kinder Kitchen	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,140.00 £0.00
14-Jun-18	Kinder Kitchen	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£395.00 £0.00
27-Jun-18 15-Jun-18	Kinder Kitchen King Edwards Medical Group	Commercial Supplier NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	COMMUNITY LEARNING DISABILITY TEAM (CLDT) HEALTHY ADULTS	ARTS AND LEISURE COSTS PAYMENT TO PRIMARY CARE PROVIDERS	£270.00 £0.00 £9.225.00 £0.00
25-Jun-18	King Edwards Medical Group Kingsley Hall	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,225.00 £0.00 £688.50 £0.00
18-Jun-18	Kingston Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£430.16 £0.00
05-Jun-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£49,667.34 £0.00
08-Jun-18 13-Jun-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£69,694.31 £0.00 £1,309.00 £0.00
13-Jun-18 14-Jun-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,309.00 £0.00 £23,816.00 £0.00
21-Jun-18	Kirkman & Jourdain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	JOHN SMITH HOUSE	RESPONSIVE REPAIRS - BUILDING	£7,973.47 £0.00

21-Jun-18	Kirkman & Jourdain Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	RESPONSIVE REPAIRS - BUILDING	£6,526.82	£0.00
21-Jun-18 21-Jun-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	GASCOIGNE CHILDREN'S CENTRE ROYCRAFT HOUSE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£4,387.52 £6,290.67	£0.00 £0.00
27-Jun-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£17,938.75	
28-Jun-18 27-Jun-18	Kirkman & Jourdain Ltd Kirsty Martin	Commercial Supplier Commercial Supplier	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	PROPERTY SERVICES - COMMERCIAL PORTFOLIO CULTURAL COMMISSIONING	R & M MINOR WORKS EVENTS	£3,275.00 £950.00	£0.00 £0.00
12-Jun-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,331.65	£0.00
12-Jun-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOLIDMENT FURNITURE AND MATERIALS	£20,883.90	£0.00
12-Jun-18 12-Jun-18	Kisimul Group Ltd Kisimul Group Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,871.33 £8,331.65	£0.00 £0.00
25-Jun-18	Kone Pic	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,107.40	£0.00
25-Jun-18	Kone Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,157.00	£0.00
25-Jun-18 25-Jun-18	Kone Pic Kone Pic	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,456.78 £1.788.00	£0.00 £0.00
25-Jun-18	Kone Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,725.00	£0.00
28-Jun-18 28-Jun-18	Kone Pic Kone Pic	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,925.00 £2.987.50	£0.00 £0.00
29-Jun-18	Kone Pic	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£624.50	£0.00
06-Jun-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£966.76	£0.00
06-Jun-18 06-Jun-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£1,305.10 £3,224.84	£0.00 £0.00
06-Jun-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
06-Jun-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
06-Jun-18 06-Jun-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£381.63 £381.63	£0.00 £0.00
06-Jun-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
06-Jun-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
06-Jun-18 06-Jun-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT  CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£381.63 £381.63	£0.00 £0.00
06-Jun-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
06-Jun-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
06-Jun-18 06-Jun-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£502.67 £381.63	£0.00 £0.00
06-Jun-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£3,114.59	£0.00
06-Jun-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE COMMUNITY SOLUTIONS	CORPORATE BUSINESS SUPPORT ADULT COLLEGE	PHOTOCOPYING PHOTOCOPYING	£11,469.98	£0.00
21-Jun-18 25-Jun-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	PHOTOCOPYING	£679.36 £433.77	£0.00 £0.00
25-Jun-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.87	£0.00
14-Jun-18	KPMG KPMG	Commercial Supplier	LAW, GOVERNANCE & HR CORE	Pension Administration & Fees FINANCE	PENSION FUND I&E CORPORATE MANAGEMENT - FINANCE DIVISION	AUDIT FEES AUDIT FEES	£5,250.00 £50.083.25	£0.00
22-Jun-18 29-Jun-18	KPMG KPMG	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	AUDIT FEES AUDIT FEES	£50,083.25 £5,250.00	£0.00 £0.00
19-Jun-18	Kristina Digimaite	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£521.63	£0.00
19-Jun-18 15-Jun-18	Kristina Digimaite Krossroads	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	NURSERY EDUCATION LEAVING CARE SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,523.93 £4,317.99	£0.00 £0.00
15-Jun-18	Krossroads	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
15-Jun-18	Krossroads	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
05-Jun-18 06-Jun-18	L C Energy Laburnum Health Centre	Commercial Supplier NHS/Medical Bodies	MY PLACE SDI COMMISSIONING	PUBLIC REALM PUBLIC HEALTH	PARK SPORTS GENERAL HEALTHY ADULTS	ELECTRICITY PAYMENT TO PRIMARY CARE PROVIDERS	£1,064.85 £1,365.00	£0.00 £0.00
21-Jun-18	Ladyville Lodge	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£698.32	£0.00
08-Jun-18	Lakehouse Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£51,750.61	£0.00
26-Jun-18 25-Jun-18	Lambert Smith Hampton Group Ltd Land Estates	Commercial Supplier Commercial Supplier	BE FIRST COMMUNITY SOLUTIONS	BE FIRST SUPPORT SERVICES	ECONOMIC DEVELOPMENT TEAM HOUSING ADVICE SERVICE - RENT DEPOSITS	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£7,572.85 £3.025.00	£0.00 £0.00
11-Jun-18	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENT S17 CIN	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,916.67	£0.00
06-Jun-18	Landscape Supply Company	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	STREET SWEEPING	£599.60	£0.00
15-Jun-18 21-Jun-18	Landscape Supply Company Larchwood Care Home	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	HIGHWAYS & HRA GROUND MAINTENANCE PHYSICAL SUPPORT	PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£445.00 £1.988.84	£0.00 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.82	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	NORTH LOCALITY CENTRES NORTH LOCALITY CENTRES	ELECTRICITY ELECTRICITY	-£384.69 £342.76	£0.00 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	NORTH LOCALITY CENTRES NORTH LOCALITY CENTRES	ELECTRICITY	£342.76 £283.60	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	£303.99	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	NORTH LOCALITY CENTRES NORTH LOCALITY CENTRES	ELECTRICITY ELECTRICITY	£277.47 £294.64	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	£319.75	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	£301.02	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	NORTH LOCALITY CENTRES NORTH LOCALITY CENTRES	ELECTRICITY FLECTRICITY	£265.84 £289.72	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	£327.56	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	£295.08	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	NORTH LOCALITY CENTRES NORTH LOCALITY CENTRES	ELECTRICITY ELECTRICITY	£351.17 £380.24	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	£352.75	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	-£1,067.70 -£2.849.23	£0.00 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	-£2,849.23 -£1,575.16	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£1,123.65	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	-£542.51 -£1,676.27	£0.00 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£531.27	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£570.96	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	-£1,710.16 -£1,133.96	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£1,629.77	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£1,080.66	00.03
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	-£1,305.78 -£1,311.91	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£1,926.38	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	-£557.46 -£1.978.53	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	-£1,978.53 -£6,505.14	
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£663.49	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£1,217.32	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£972.94 £1,084.61	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,413.47	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£958.08 -£5.483.94	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£486.99	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£969.52	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	-£3,716.91 £1,501.41	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,006.48	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£476.85	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£1,462.15 £1,015.57	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,531.60	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£499.47 £2.350.61	£0.00 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£2,350.61 £885.33	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£511.59	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£517.61 £5,778.47	£0.00 £0.00
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27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£4,823.61 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,023.85 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£1,544.46 £0.00 £3.269.24 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£3,269.24 £0.00 £3.836.11 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	SDI COMMISSIONING	LEISURE	ABBEY SPORTS CENTRE	ELECTRICITY	£1.632.96 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	SDI COMMISSIONING	LEISURE	ABBEY SPORTS CENTRE	ELECTRICITY	£1,065.39 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£674.11 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£2,868.17 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	-£2,092.80 £0.00 £1.868.19 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,868.19 £0.00 £2,680.90 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£532.74 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£1,748.01 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£452.40 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£504.06 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£1,568.19 £0.00 £323.56 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£323.56 £0.00 £757.14 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£3,140.93 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY	£2,214.51 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,449.32 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	ELECTRICITY	£6,203.87 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	HEATHWAY CENTRE HOMES - GRAYS COURT	ELECTRICITY ELECTRICITY	£1,119.26 £0.00 £1.814.34 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	ELECTRICITY	£270.07 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	ELECTRICITY	£4,348.62 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ELECTRICITY	£6,714.97 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BUTLER COURT - HOSTEL	ELECTRICITY	£4,234.49 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS POLICY & PARTICIPATION	UNIVERSAL SERVICES	DAGENHAM LIBRARY	ELECTRICITY	£2,199.10 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	VALENCE HOUSE MUSEUM VALENCE HOUSE MUSEUM	ELECTRICITY ELECTRICITY	£971.21 £0.00 £400.60 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY .	£3.439.30 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY	£836.05 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	ELECTRICITY	£875.89 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARKS CENTRAL ITEMS	ELECTRICITY	£673.28 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS FLECTRICAL & GAS	ELECTRICITY ELECTRICITY	£363.58 £0.00 £785.12 £0.00
27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	ELECTRICITY	£1,311.04 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	90 STOUR ROAD	ELECTRICITY	£2.456.54 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,911.52 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	ELECTRICITY	£1,019.52 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£283.55 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE	LEYS CHILDREN'S CENTRE YOUTH SERVICE MAINTENANCE	ELECTRICITY ELECTRICITY	£524.59 £0.00 £698.90 £0.00
27-Jun-18	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	ELECTRICITY	£744.68 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£952.64 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	£326.21 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE	ELECTRICITY	£568.38 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	HOUSING OPERATIONS DEPOTS	ELECTRICITY ELECTRICITY	£617.77 £0.00 £674.56 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CENTRAL	SPARE	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£674.56 £0.00 £933.90 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	SDI COMMISSIONING	LEISURE	ABBEY SPORTS CENTRE	ELECTRICITY	£691.25 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,582.03 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£307.12 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£434.74 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£896.75 £0.00 £1.072.89 £0.00
27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,072.89 £0.00 £1,030.22 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£374.40 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£391.84 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,506.09 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,628.73 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£1,432.53 £0.00 £814.34 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£427.04 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£656.07 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,814.12 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£3,736.71 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES	HOUSING OPERATIONS MARKS GATE CHILDREN'S CENTRE AND LIBRARY	ELECTRICITY ELECTRICITY	£1,520.01 £0.00 £2.659.67 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,659.67 £0.00 £1,028.72 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,036.75 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£3,365.72 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,207.49 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£2,599.29 £0.00 £3.324.46 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£910.72 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£830.58 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£992.70 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£487.76 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£1,473.74 £0.00 £875.00 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£1.331.67 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,948.64 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,214.29 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£933.17 £0.00 £2.576.90 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£2,976.90 £0.00 £2,900.35 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£4.389.12 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£3,312.78 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£3,671.28 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,358.66 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£1,359.66 £0.00 £1.547.62 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£1,547.62 £0.00 £1.106.81 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,825.10 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,016.84 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,891.67 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£1,184.66 £0.00 £490.74 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY  FLECTRICITY	£490.74 £0.00 £1.048.95 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£823.91 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,366.88 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£4,614.36 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,724.71 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£3,319.56 £0.00 £2,728.61 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£2,728.61 £0.00 £2,942.66 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,340.59 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,193.26 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,289.33 £0.00

27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£655.53	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£722.01	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£547.49	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA EDUCATION, YOUTH & CHILDCARE	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	HOUSING OPERATIONS COMMISSIONED NURSERIES	ELECTRICITY ELECTRICITY	£567.75 £972.19	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£3,733.30	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,999.18	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,232.86	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£2,643.42 £1,275.96	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£4,264.92	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£3,662.73	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£863.99	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,103.84	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY ELECTRICITY	£882.12 £651.86	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£316.39	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	ELECTRICITY	£539.27	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	JOHN SMITH HOUSE	ELECTRICITY	£2,334.98	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£447.15	0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA CENTRAL	HOUSING AND NEIGHBOURHOODS SPARE	HOUSING OPERATIONS EASTBURY CHILDRENS CENTRE	ELECTRICITY ELECTRICITY	£286.13 £563.41	£0.00 £0.00
27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£629.04	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£639.62	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£252.75	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES	HOUSING OPERATIONS	ELECTRICITY	£1,311.55	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS HRA	HOUSING AND NEIGHBOURHOODS	WILLIAM BELLAMY CHILDREN'S CENTRE HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£866.01 £7.446.67	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£533.87	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£454.92	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY	£1,146.86	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,705.84	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£772.51 £2.594.59	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	ELECTRICITY	£281.96	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£635.66	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£458.17	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£1,811.78 £2,104.02	£0.00 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£2,104.02 £727.20	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,876.91	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,964.90	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£1,694.78 £3,788.00	£0.00 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CENTRAL	HOUSING AND NEIGHBOURHOODS SPARE	HOUSING OPERATIONS BUTLER COURT (TEACHERS HOSTEL)	ELECTRICITY	£3,788.00 £773.87	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£275.86	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,314.35	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE	ELECTRICITY	£866.39	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE EARLY YEARS AND CHILDCARE	ELECTRICITY ELECTRICITY	£516.59 £611.94	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£903.12	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£339.70	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	ELECTRICITY	£485.31	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£340.31	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT HRA	DISABILITIES HOUSING AND NEIGHBOURHOODS	HEATHLANDS DAY CENTRE HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£1,216.27 -£482.66	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	ELECTRICITY	-£843.30	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	ELECTRICITY	-£1,244.30	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£923.14	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SPECIALIST SUPPORT SPECIALIST SUPPORT	ELECTRICITY ELECTRICITY	-£1,352.28 -£848.92	£0.00 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	ELECTRICITY	-£848.92 -£463.23	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£1,071.80	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,854.85	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,257.17	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SPECIALIST SUPPORT SPECIALIST SUPPORT	ELECTRICITY ELECTRICITY	£1,458.87 £1.897.27	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,155.56	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	ELECTRICITY	£365.79	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,965.49	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULT'S CARE & SUPPORT	VALENCE HOUSE MUSEUM KALLAR LODGE	GAS GAS	£471.66 £1.473.05	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,473.03 £1.061.42	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	GAS	£854.89	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£938.70	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£963.80	00.02
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT HRA	ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	HOMES - GRAYS COURT HOUSING OPERATIONS	GAS GAS	£647.05 £1.303.29	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	GAS	£407.15	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	GAS	£875.54	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK HOUSING OPERATIONS	GAS GAS	£1,022.94	00.02
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	HOUSING OPERATIONS SPECIALIST SUPPORT	GAS GAS	£2,106.40 £1.563.20	£0.00 £0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	GAS	£983.67	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£307.27	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£3,790.82	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	80 GASCOIGNE ROAD SPECIALIST SUPPORT	GAS GAS	£463.57 £579.15	£0.00 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£780.70	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£629.88	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£642.59	£0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	TREWERN OUTDOOR EDUCATION CENTRE HEATHLANDS DAY CENTRE	GAS GAS	£298.11 £360.40	£0.00 £0.00
27-Jun-18 27-Jun-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS GAS	£360.40 £269.06	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£526.24	£0.00
20-Jun-18	Leak Detection Specialists Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,650.00	£0.00
21-Jun-18 21-Jun-18	Learning and Skills Events Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£530.00 £265.00	£0.00 £0.00
21-Jun-18 25-Jun-18	Learning and Skills Events Consultancy Ltd Lee Hecht Harrison Penna Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING STAFF OTHER EXPENSES	£265.00 £1,890.00	£0.00
19-Jun-18	Lee Valley Regional Park Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£9,830.03	£0.00
19-Jun-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,868.94	£0.00
19-Jun-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,093.75	£0.00
06-Jun-18 06-Jun-18	Letting International Letting International	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	INTERVENTION SERVICES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£94,885.69 £6,944.00	£0.00 £0.00
27-Jun-18	Lexonik by Sound Training for reading	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	STAFF DEVELOPMENT AND TRAINING	£2,700.00	£0.00
06-Jun-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£946.00	£0.00
06-Jun-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£677.00	£0.00
06-Jun-18 06-Jun-18	Lextox Lextox	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT S17	COURT COSTS COURT COSTS	£299.25 £533.00	£0.00 £0.00
08-Jun-18	Liberty Centre Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,412.00	£0.00
15-Jun-18	Lifestyle Care Management Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£726.43	£0.00
29-Jun-18	Lightquote Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	LEGAL FEES	£66,015.00	£0.00

29-Jun-18	Lightquote Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	LEGAL FEES	£10,985.90	00.0£
19-Jun-18	Liteup Events Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£6,300.00	
19-Jun-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.82	£0.00
19-Jun-18 21-Jun-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery Little Gaynes Residential Home	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	NURSERY EDUCATION PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME	£12,623.38 £2,392.56	
15-Jun-18	Littlestone Cowan Solicitors	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPPORT SERVICES	LEASEHOLDER SERVICE CHARGE INCOME	£431.01	£0.00
27-Jun-18	Live Barriers	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£923.72	£0.00
22-Jun-18	Lloyds Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH STRATEGIC LEADERSHIP	SEXUAL HEALTH CHIEF EXECUTIVES OFFICE	PAYMENT TO PRIMARY CARE PROVIDERS CONFERENCE EXPENSES	£256.00	£0.00
05-Jun-18 13-Jun-18	Local Government Association Local Government Association	Commercial Supplier Commercial Supplier	CORE POLICY & PARTICIPATION	STRATEGIC LEADERSHIP STRATEGY & PROGRAMMES	STRATEGY TEAM	CONFERENCE EXPENSES CONFERENCE EXPENSES	£545.00 £545.00	£0.00 £0.00
27-Jun-18	Lodi Uk Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PEST CONTROL TRADING ACCOUNT	PROFESSIONAL SERVICES - GENERAL	£1.239.56	
12-Jun-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£967.20	£0.00
12-Jun-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00	£0.00
13-Jun-18 28-Jun-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00 £715.00	£0.00 00.03
28-Jun-18 01-Jun-18	London Borough of Havering London Borough of Lambeth	Local Authority Services Commercial Supplier	SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	LEARNING DISABILITIES SUPPORT SEXUAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£715.00 £23,856.35	
27-Jun-18	London Borough of Redbridge	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.00	£0.00
21-Jun-18	London Borough of Tower Hamlets	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£6,000.00	
18-Jun-18	London Borough of Waltham Forest	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,339.00	
04-Jun-18 15-Jun-18	London Calling Arts Ltd London CIV	Commercial Supplier	POLICY & PARTICIPATION LAW, GOVERNANCE & HR	CULTURE & RECREATION Pension Administration & Fees	EASTBURY MANOR HOUSE PENSION FUND I&E	ADVERTISING, PUBLICITY AND MARKETING FUND MANAGEMENT FEES	£480.00 £43.333.33	£0.00 3 £0.00
05-Jun-18	London Councils	Commercial Supplier Central/Government Departments		ELEVATE CLIENT TEAM	MOBILITY	CLIENT TRANSPORT	£52.753.98	
05-Jun-18	London Councils	Central/Government Departments		ELEVATE CLIENT TEAM	MOBILITY	CLIENT TRANSPORT	£46,889.00	
14-Jun-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	
19-Jun-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£11,469.90 £7.062.00	
19-Jun-18 19-Jun-18	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS  EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£7,062.00 £5,296.50	
19-Jun-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11.671.92	
19-Jun-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,942.50	£0.00
19-Jun-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,981.8°	
19-Jun-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,815.00	
19-Jun-18 25-Jun-18	London Early Years Foundation London Fire & Emergency Planning Authority	Commercial Supplier Local Authority Services	DEDICATED SCHOOLS GRANT HRA	DSG - EARLY YEARS HOUSING AND NEIGHBOURHOODS	EXTENDED OFFER FOR TWO YEARS OLDS ELECTRICAL & GAS	GENERAL CONTINGENCY PRIVATE CONTRACTORS PAYMENT - OTHER	£7,356.25 £328.00	£0.00 £0.00
25-Jun-18	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£328.00	£0.00
25-Jun-18	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
26-Jun-18	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.00	00.03
22-Jun-18 22-Jun-18	London General Transport Services Ltd London General Transport Services Ltd	Non Commercial Supplier Non Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£7,000.00 £2,750.00	
26-Jun-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - TRADE	VEHICLE HIRE	£2,750.00 £305.35	£0.00
26-Jun-18	London Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	VEHICLE HIRE	£299.00	£0.00
15-Jun-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.00	£0.00
15-Jun-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£390.00	£0.00 £0.00
25-Jun-18 15-Jun-18	London Teaching Pool Londoneast-uk	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS LAW & GOVERNANCE	SEABROOK CAMPUS (ETS) HR STRATEGY SERVICES	AGENCY STAFF STAFF DEVELOPMENT AND TRAINING	£675.00 £6.060.00	
26-Jun-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,890.00	
26-Jun-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,575.00	
26-Jun-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,609.00	
27-Jun-18	Londoneast-uk	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,995.00	
21-Jun-18 05-Jun-18	Longview Residential Home Look Ahead Care and Support Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.72 £490.96	£0.00
15-Jun-18	Look Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00	
22-Jun-18	Look Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£38,130.00	
29-Jun-18	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£953.04	£0.00
22-Jun-18 18-Jun-18	Lords Pharmacy Lucion Environmental Ltd	NHS/Medical Bodies Commercial Supplier	MY PLACE	PUBLIC HEALTH MY PLACE	SEXUAL HEALTH ENERGY & COMPLIANCE GROUP	PAYMENT TO PRIMARY CARE PROVIDERS  CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,080.00 £502.00	£0.00 £0.00
19-Jun-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£525.00	£0.00
19-Jun-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£720.00	£0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£503.10	£0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.07	£0.00
21-Jun-18 19-Jun-18	Lynwood Care Home Mace Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	LEARNING DISABILITIES SUPPORT CORPORATE BS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY	£27,208.00 £4.629.77	
15-Jun-18	Mad Fitness Crew	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,040.00	
21-Jun-18	Madelayne Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,355.16	£0.00
21-Jun-18	Maison Moti Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£350.00	£0.00
21-Jun-18 01-Jun-18	Maison Moti Ltd Majestic Family Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT FAMILY ASSESSMENT UNITS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£14,800.00 £2,033.52	
01-Jun-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,921.39	
05-Jun-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,828.66	
21-Jun-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£490.00	£0.00
27-Jun-18 27-Jun-18	Maldon Commercials Maldon Commercials	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£300.00 £300.00	£0.00 £0.00
27-Jun-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£300.00	£0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£506.03	£0.00
21-Jun-18	Manor Farm Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£871.72	£0.00
19-Jun-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,228.60 £31.180.50	
19-Jun-18 21-Jun-18	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£31,180.50 £410,828.2	
21-Jun-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,284.38	8 £0.00
21-Jun-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£14,655.60	
21-Jun-18 26-Jun-18	Manor Infants School Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£21,277.90 £7.580.04	
26-Jun-18 26-Jun-18	Manor Infants School  Manor Infants School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£7,580.04 £4,407.00	
21-Jun-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£5,355.00	
21-Jun-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£192,856.8	
21-Jun-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,122.37	
07-Jun-18 07-Jun-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS) CCTV & CONTRACT SECURITY	SECURITY OF PREMISES SECURITY SERVICES (EXCLUDING PREMISES)	£2,731.23 £2.867.30	
07-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,910.58	
07-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,790.88	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,166.60	
26-Jun-18 26-Jun-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR	MY PLACE ENFORCEMENT	LANDLORD SERVICES AREA A CCTV & CONTRACT SECURITY	SECURITY OF PREMISES SECURITY SERVICES (EXCLUDING PREMISES)	£2,033.15 £2,887.85	
26-Jun-18 26-Jun-18	Manpower Direct Ltd  Manpower Direct Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£2,887.85 £1,846.32	
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,882.28	
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
26-Jun-18 26-Jun-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	CCTV & CONTRACT SECURITY LANDLORD SERVICES AREA A	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£2,876.70 £1,846.32	
26-Jun-18 26-Jun-18	Manpower Direct Ltd  Manpower Direct Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR	MY PLACE ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES SECURITY SERVICES (EXCLUDING PREMISES)	£1,846.32 £3.019.31	
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,918.63	
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,161.25	
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£2,021.93	
26-Jun-18 26-Jun-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	CCTV & CONTRACT SECURITY LANDLORD SERVICES AREA A	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£2,893.43 £1.846.32	
26-Jun-18 26-Jun-18	Manpower Direct Ltd  Manpower Direct Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES SECURITY SERVICES (EXCLUDING PREMISES)	£1,846.32 £3,008.16	
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,918.63	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,177.75	
26-Jun-18 26-Jun-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR	MY PLACE ENFORCEMENT	LANDLORD SERVICES AREA A CCTV & CONTRACT SECURITY	SECURITY OF PREMISES SECURITY SERVICES (EXCLUDING PREMISES)	£2,033.15 £2,899.00	
26-Jun-18 26-Jun-18	Manpower Direct Ltd  Manpower Direct Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£2,899.00 £1.846.32	
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,887.85	
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
05-Jun-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,891.80	£0.00

05-Jun-18 06-Jun-18	Mara Zsigmond Mara Zsigmond	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS  CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£2,000.00 £0.00 £3,099.90 £0.00
11-Jun-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,127.40 £0.00
06-Jun-18 20-Jun-18	Marc Coleman Marc Coleman	Non Commercial Supplier Non Commercial Supplier	SDI COMMISSIONING LAW, GOVERNANCE & HR	ADULTS COMMISSIONING LAW & GOVERNANCE	ADULT SAFEGUARDING SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£500.00 £0.00 £400.00 £0.00
19-Jun-18	Margaret C McLeod	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,025.00 £0.00
27-Jun-18 15-Jun-18	Marijke Steedman Redacted	Non Commercial Supplier Non Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	CULTURAL COMMISSIONING INTERNAL FOSTERING PLACEMENT COSTS	EVENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00 £0.00 £475.00 £0.00
19-Jun-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,581.25 £0.00
21-Jun-18 21-Jun-18	Marks Gate Infants Marks Gate Infants	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£7,041.61 £0.00 £104.237.77 £0.00
21-Jun-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£4,104.00 £0.00
26-Jun-18 21-Jun-18	Marks Gate Infants Marks Gate Junior School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	HEAD TEACHERS TOP UP SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£1,939.08 £0.00 £16.841.58 £0.00
21-Jun-18	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,623.66 £0.00
04-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE	LANDLORD SERVICES AREA C CORPORATE BS	R & M MINOR WORKS	£1,846.20 £0.00 £50.604.91 £0.00
05-Jun-18 08-Jun-18	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL  CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£84.123.25 £0.00
13-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£37,721.63 £0.00
13-Jun-18 13-Jun-18	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£13,086.64 £0.00 £31.066.39 £0.00
13-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£26,345.11 £0.00
13-Jun-18 13-Jun-18	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£11,783.33 £0.00 £3,225.60 £0.00
13-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£17,698.32 £0.00
15-Jun-18 15-Jun-18	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,609.89 £0.00 £743.99 £0.00
19-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,191.59 £0.00
29-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£41,349.84 £0.00
19-Jun-18 21-Jun-18	Marsh Green School Marsh Green School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£10,376.44 £0.00 £133.984.33 £0.00
21-Jun-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£3,348.75 £0.00
21-Jun-18 26-Jun-18	Marsh Green School Marsh Green School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£7,086.68 £0.00 £2.644.20 £0.00
25-Jun-18	Martin Murchie	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£894.00 £0.00
25-Jun-18 21-Jun-18	Mass & Co Ltd Massenett	Commercial Supplier Non Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CORPORATE BS LEARNING DISABILITIES SUPPORT	CAPITAL OUTLAY RESIDENTIAL CARE INCOME	£660.00 £0.00 £4.918.20 £0.00
22-Jun-18	Mastaa-care Pharmacy Ltd	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£404.00 £0.00
22-Jun-18	Masterclass Properties	Commercial Supplier	COMMUNITY SOLUTIONS CORPORATE CAPITAL	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,815.38 £0.00
08-Jun-18 27-Jun-18	Mastercrate Ltd Matthew Lee	Commercial Supplier Legal Services	MY PLACE	CAPITAL OUTLAY MY PLACE	LANDLORD SERVICES AREA A	CAPITAL OUTLAY LEGAL FEES	£496.00 £0.00 £1,950.00 £0.00
28-Jun-18	Matthew Pardoe Maximon Solutions Ltd	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION BARKING LEARNING CENTRE	LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.00 £0.00
05-Jun-18 20-Jun-18	Maximon Solutions Ltd Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL SERVICES ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£723.99 £0.00 £1.050.00 £0.00
20-Jun-18	Mayesbrook House Community Support	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00 £0.00
20-Jun-18 21-Jun-18	Mayesbrook House Community Support Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,100.00 £0.00 £34,340.00 £0.00
22-Jun-18	Mayors Chemist	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£534.00 £0.00
25-Jun-18 14-Jun-18	Mayor's Office for Policing and Crime MCP Property Services Ltd	Local Authority Services Commercial Supplier	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	COMMUNITY EVENTS HRA BALANCE SHEET (BS)	EVENTS CAPITAL OUTLAY	£3,800.00 £0.00 £186.615.27 £0.00
18-Jun-18	MCP Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,387.34 £0.00
28-Jun-18 22-Jun-18	MCP Property Services Ltd Me & You Creative Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£11,038.13 £0.00 £4.484.04 £0.00
19-Jun-18	Mears Housing Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,422.77 £0.00
12-Jun-18 12-Jun-18	Medequip Assistive Technology Medequip Assistive Technology	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - FOLIPMENT FURNITURE AND MATERIALS	£24,758.28 £0.00 £1.095.32 £0.00
12-Jun-18	Medequip Assistive Technology	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS  EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£10,500.00 £0.00
27-Jun-18	Melanie Nazareth	Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES LEGAL FEES	£550.00 £0.00
27-Jun-18 27-Jun-18	Melanie Nazareth Melanie Nazareth	Legal Services Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS  CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£550.00 £0.00 £550.00 £0.00
19-Jun-18	Merry House	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29 £0.00
21-Jun-18 21-Jun-18	Merry House Merry House	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,300.00 £0.00 £11,846.00 £0.00
21-Jun-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.00 £0.00
12-Jun-18 19-Jun-18	MHF UK Ltd Mick's Furniture Discount	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	FLEET MANAGEMENT TEAM LEAVING CARE SERVICE	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,962.75 £0.00 £412.50 £0.00
19-Jun-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£543.34 £0.00
19-Jun-18 19-Jun-18	Mick's Furniture Discount Mick's Furniture Discount	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£462.50 £0.00 £784.17 £0.00
11-Jun-18	Midnight Mango Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.00 £0.00
05-Jun-18 15-Jun-18	Mike Ayres Design Ltd Miss Hannah Hinton	Commercial Supplier Legal Services	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	UNIVERSAL SERVICES ENFORCEMENT	BECONTREE CHILDREN'S CENTR FINANCIAL INVESTIGATION	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£516.30 £0.00 £650.00 £0.00
27-Jun-18	Miss Jenny Boswell	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£550.00 £0.00
20-Jun-18 20-Jun-18	Miss Judith Maxwell Miss Seema Kansal	Legal Services Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES LEGAL FEES	£560.00 £0.00 £550.00 £0.00
21-Jun-18	MNS Care Plc	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,807.60 £0.00
27-Jun-18	Mohammed K Khan	Commercial Supplier Direct Payments	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES DISABILITIES	HOUSING ADVICE SERVICE - RENT DEPOSITS LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£760.00 £0.00 £1.331.96 £0.00
08-Jun-18 19-Jun-18	Redacted Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,294.83 £0.00
21-Jun-18 21-Jun-18	Monteagle Primary School Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£51,823.80 £0.00 £26,527.47 £0.00
21-Jun-18 21-Jun-18	Monteagle Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£266,732.99 £0.00
21-Jun-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£4,158.60 £0.00
26-Jun-18 11-Jun-18	Monteagle Primary School Moonbeamers Ltd	Local Authority Services Commercial Supplier	POLICY & PARTICIPATION	HIGH NEEDS CULTURE & RECREATION	VALENCE HOUSE MUSEUM	SCHOOLS - TRANSFER PAYMENT EVENTS	£14,278.68 £0.00 £995.00 £0.00
11-Jun-18	Morgan Sindall Property Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE	£119,379.78 £0.00
05-Jun-18 08-Jun-18	Moto-Tech Ltd Moto-Tech Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£1,080.00 £0.00 £1,080.00 £0.00
27-Jun-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,170.00 £0.00
27-Jun-18 21-Jun-18	Moto-Tech Ltd Move Ahead Care Ltd	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	FRIZLANDS DEPOT TRANSPORT WORKSHOP LEARNING DISABILITIES SUPPORT	VEHICLE REPAIRS AND MAINTENANCE LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,080.00 £0.00 £30.652.20 £0.00
22-Jun-18	Mr I P Millichap	Legal Services	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	CONSULTANCY FEES	£3,850.00 £0.00
28-Jun-18 04-Jun-18	Mr John McNally Mr Nicholas Ham	Legal Services Legal Services	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	FINANCIAL INVESTIGATION FINANCIAL INVESTIGATION	LEGAL FEES LEGAL FEES	£1,650.00 £0.00 £1,000.00 £0.00
28-Jun-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£1,700.00 £0.00
28-Jun-18 19-Jun-18	Mr Nicholas Ham Redacted	Legal Services Non Commercial Supplier	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	ENFORCEMENT DSG - EARLY YEARS	FINANCIAL INVESTIGATION EXTENDED OFFER FOR TWO YEARS OLDS	LEGAL FEES GENERAL CONTINGENCY	£750.00 £0.00 £260.82 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£387.00 £0.00
19-Jun-18 12-Jun-18	Redacted Mrs Julie Field	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	NURSERY EDUCATION ERKENWALD CAMPUS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£784.34 £0.00 £1.510.00 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£503.10 £0.00
29-Jun-18	Mrs P R Gladman MS Estates	Non Commercial Supplier Commercial Supplier	SDI COMMISSIONING COMMUNITY SOLUTIONS	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES SUPPORT SERVICES	HEALTHY LIFESTYLES HOUSING ADVICE SERVICE - RENT DEPOSITS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £0.00 £5.300.00 £0.00
05-Jun-18 05-Jun-18	MS Estates MS Estates	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,700.00 £0.00
05-Jun-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00 £0.00 £4,900.00 £0.00
14-Jun-18 06-Jun-18	MS Estates Ms Victoria Roberts	Commercial Supplier Legal Services	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£4,900.00 £0.00 £15,100.42 £0.00
27-Jun-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£475.00 £0.00
14-Jun-18 25-Jun-18	Mulalley & Co Ltd Mulalley & Co Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£1,081,326.45 £0.00 £7,708.57 £0.00
28-Jun-18	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£24,900.67 £0.00
21-Jun-18	Musselbrook Machine Maintenance	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	HEALTH AND SAFETY WORKS	£507.60 £0.00

27-Jun-18	N & N Property Management Limited	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.800.00 £0.00
05-Jun-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£784.77 £0.00
06-Jun-18 06-Jun-18	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£425.52 £0.00 £386.40 £0.00
06-Jun-18	N H Case Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - EASTBORT COMPREHENSIVE- ROSSLTIN RD	CATERING AND VENDING SUPPLIES	£399.20 £0.00
08-Jun-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£607.81 £0.00
08-Jun-18 13-Jun-18	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£399.20 £0.00 £420.00 £0.00
13-Jun-18 13-Jun-18	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£325.72 £0.00
15-Jun-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£743.88 £0.00
15-Jun-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£449.10 £0.00
20-Jun-18 06-Jun-18	N H Case Ltd Redacted	Commercial Supplier Non Commercial Supplier	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING CHILDREN'S CARE & SUPPORT	CATERING - JO RICHARDSON SCHOOL KITCHEN CARE MANAGEMENT - CENTRAL COSTS	CATERING AND VENDING SUPPLIES COURT COSTS	£275.82 £0.00 £2.000.00 £0.00
06-Jun-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS  CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,750.00 £0.00
13-Jun-18	National Autistic Society	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,080.00 £0.00
21-Jun-18	Nazareth Care Charitable Trust Southend	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£3,053.44 £0.00
15-Jun-18 19-Jun-18	NCFE NCFE	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SQLUTIONS	HIGH NEEDS COMMUNITY SOLUTIONS	MAYESBROOK PARK SCHOOL (PRU) ADULT COLLEGE	EXAM FEES EXAM FEES	£320.00 £0.00 £826.00 £0.00
29-Jun-18	Neil Collier	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£790.74 £0.00
05-Jun-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£727,144.10 £0.00
06-Jun-18 13-Jun-18	Neilcott Construction Ltd Neilcott Construction Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£8,681.79 £0.00 £20,125.87 £0.00
15-Jun-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£69,468.77 £0.00
19-Jun-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,176.99 £0.00
19-Jun-18	Neopost Finance Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£2,133.46 £0.00 £1.135.12 £0.00
19-Jun-18 19-Jun-18	Neopost Finance Ltd Neopost Finance Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES POSTAGE AND COURIER SERVICES	£1,135.12 £0.00 £2.133.46 £0.00
15-Jun-18	Neopost Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£944.46 £0.00
06-Jun-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,995.98 £0.00
06-Jun-18 06-Jun-18	Netcom 92 Ltd Netcom 92 Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£3,450.00 £0.00 £4.684.00 £0.00
05-Jun-18	New Generation Publishing Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	PRINTING	£550.00 £0.00
05-Jun-18	New Generation Publishing Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	PRINTING	£550.00 £0.00
13-Jun-18	New Union Publishing Ltd T/A South East Recorder	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADVERTISING, PUBLICITY AND MARKETING	£498.00 £0.00
28-Jun-18 28-Jun-18	Next Step Fostering Services Ltd Next Step Fostering Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,809.79 £0.00 £3,182.85 £0.00
28-Jun-18	Next Step Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,858.00 £0.00
06-Jun-18	NHS Barking & Dagenham CCG	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£9,044.98 £0.00
06-Jun-18 06-Jun-18	NHS Barking & Dagenham CCG NHS Barking & Dagenham CCG	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT) SEXUAL HEALTH	CONSULTANCY FEES CONSULTANCY FEES	£10,270.01 £0.00 £9.321.50 £0.00
18-Jun-18	NHS Barking & Dagenham CCG	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	PAYMENT TO HEALTH AUTHORITIES	£671,647.92 £0.00
18-Jun-18	NHS Barking & Dagenham CCG	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	PAYMENT TO HEALTH AUTHORITIES	£671,647.92 £0.00
15-Jun-18	Nick Sharman Consulting	Commercial Supplier	BD TRADING PARTNERSHIP DEDICATED SCHOOLS GRANT	BD TRADING PARTNERSHIP DSG - EARLY YEARS	BD TRADING PARTNERSHIP EXTENDED OFFER FOR TWO YEARS OLDS	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £0.00
01-Jun-18 27-Jun-18	Nisbets Plc Nisbets Plc	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£3,843.33 £0.00 £832.83 £0.00
18-Jun-18	Noble Education Consulting	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,250.00 £0.00
19-Jun-18	Noble Education Consulting	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£4,950.00 £0.00
07-Jun-18 21-Jun-18	Nonstop Recruitment Ltd Norfolk County Council	Commercial Supplier Local Authority Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM A INTERNAL FOSTERING PLACEMENT COSTS	STAFF RECRUITMENT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£8,017.20 £0.00 £1.149.57 £0.00
12-Jun-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	-£1,284.00 £0.00
12-Jun-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£258.00 £0.00
12-Jun-18 12-Jun-18	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING LAW. GOVERNANCE & HR	PUBLIC HEALTH LAW & GOVERNANCE	SEXUAL HEALTH SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	PAYMENT TO HEALTH AUTHORITIES STAFF OTHER EXPENSES	£918.00 £0.00 £1.237.00 £0.00
15-Jun-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£99,855.00 £0.00
15-Jun-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£99,855.00 £0.00
18-Jun-18	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY CHILDREN HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£418,667.00 £0.00 £418.667.00 £0.00
18-Jun-18 19-Jun-18	North East London NHS Foundation Trust	NHS/Medical Bodies	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£685.50 £0.00
27-Jun-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	STAFF OTHER EXPENSES	£763.75 £0.00
12-Jun-18	North Street Garage	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£4,517.00 £0.00
22-Jun-18 22-Jun-18	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £0.00 £1.000.00 £0.00
22-Jun-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00 £0.00
22-Jun-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £0.00
22-Jun-18 22-Jun-18	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£387.92 £0.00 £500.00 £0.00
22-Jun-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.663.76 £0.00
22-Jun-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £0.00
22-Jun-18 22-Jun-18	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £0.00 £1.500.00 £0.00
22-Jun-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.000.00 £0.00
22-Jun-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00 £0.00
22-Jun-18	Northumbrian Water Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.92 £0.00 £1.000.00 £0.00
22-Jun-18 28-Jun-18	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £0.00 £375.00 £0.00
28-Jun-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £0.00
28-Jun-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £0.00
06-Jun-18 06-Jun-18	Northwood Ltd Northwood Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,300.00 £0.00 £3.150.00 £0.00
07-Jun-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,150.00 £0.00
15-Jun-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,790.00 £0.00
22-Jun-18 27-Jun-18	Novotel Hotels NPS London Ltd	Non Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	BUSINESS DEVELOPMENT & IMPROVEMENT CORPORATE BS	HOTEL AND OTHER ACCOMMODATION COSTS CAPITAL OUTLAY	£379.59 £0.00 £846.00 £0.00
04-Jun-18	NWG Business Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	WATER AND SEWERAGE	£287.08 £0.00
21-Jun-18	NWG Business Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	WATER AND SEWERAGE	£274.84 £0.00
21-Jun-18 21-Jun-18	NWG Business Ltd NWG Business Ltd	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL SERVICES	TOWN HALL OFFICES ABBEY NURSERY	WATER AND SEWERAGE WATER AND SEWERAGE	£6,719.26 £0.00 £565.92 £0.00
21-Jun-18 21-Jun-18	NWG Business Ltd	Commercial Supplier Commercial Supplier	CENTRAL	SPARE	HOMES - RIVERSIDE	WATER AND SEWERAGE WATER AND SEWERAGE	£4,359.49 £0.00
21-Jun-18	Oaklands (Essex)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,261.16 £0.00
06-Jun-18	Oakray Ltd	Commercial Supplier	MY PLACE	MY PLACE EDUCATION, YOUTH & CHILDCARE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,037.00 £0.00
06-Jun-18 06-Jun-18	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYF NURSERIES RECHAREABLE CHILDREN'S CENTRE'S GENERAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,640.72 £0.00 £8,836.68 £0.00
06-Jun-18	Oakray Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CHESTNUTS NURSERIES RECHARGEABLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,819.00 £0.00
06-Jun-18	Oakray Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,350.63 £0.00
06-Jun-18 06-Jun-18	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE	BARKING LEARNING CENTRE COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,263.91 £0.00 £1,907.80 £0.00
06-Jun-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£644.28 £0.00
06-Jun-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£730.00 £0.00
21-Jun-18 21-Jun-18	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	DISABILITIES PUBLIC REALM	HEATHLANDS DAY CENTRE CHADWELL HEATH CEMETERY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,339.55 £0.00 £2.436.16 £0.00
27-Jun-18 27-Jun-18	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,190.00 £0.00
27-Jun-18	Oakray Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,288.00 £0.00
27-Jun-18	Oakray Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,977.00 £0.00 £957.00 £0.00
27-Jun-18 27-Jun-18	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	COMMISSIONED NURSERIES KALLAR LODGE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£957.00 £0.00 £2,431.50 £0.00
27-Jun-18	Oakray Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,545.62 £0.00
27-Jun-18	Oakray Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	OLD DAGENHAM PARK	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,589.16 £0.00
27-Jun-18 27-Jun-18	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL SERVICES	NON- ORACLE TRADING SERVICES DAGENHAM LIBRARY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,523.90 £0.00 £1,220.11 £0.00
27-Jun-18	Oakray Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	RIVERSIDE HOSTEL	WATER AND SEWERAGE	£698.75 £0.00
27-Jun-18	Oakray Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SOUTH WEST LOCALITY CENTRES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,873.13 £0.00
21-Jun-18	Oaks Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,392.00 £0.00

11-Jun-18	Ocean Media Group Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£890.00	20.00
14-Jun-18	Ocean Media Group Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,974.00	
15-Jun-18	Ocean Media Group Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUSINESS DEVELOPMENT & IMPROVEMENT	CONFERENCE EXPENSES	£1,485.00	
18-Jun-18 01-Jun-18	Ocean Media Group Ltd OCN Contract Services	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	SUPPORT SERVICES EDUCATION, YOUTH & CHILDCARE	SUPPORT SERVICES COMMISSIONED NURSERIES	CONFERENCE EXPENSES R & M MINOR WORKS	£495.00 £616.00	£0.00 £0.00
13-Jun-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,240.00	
13-Jun-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,600.00	
13-Jun-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,876.00	
14-Jun-18 22-Jun-18	OCN Contract Services OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	R & M MINOR WORKS R & M MINOR WORKS	£770.00 £337.50	£0.00 £0.00
22-Jun-18	OCN Contract Services	Commercial Supplier Commercial Supplier	FDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£986.00	£0.00
22-Jun-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£330.00	£0.00
28-Jun-18	OCN Contract Services	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BUTLER COURT - HOSTEL	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,179.00	
11-Jun-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	ERKENWALD CAMPUS ERKENWALD CAMPUS	AGENCY STAFF	£281.76 £357.91	00.03
11-Jun-18 11-Jun-18	Office Angels Ltd Office Angels Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS  ERKENWALD CAMPUS	AGENCY STAFF AGENCY STAFF	£357.91	£0.00 £0.00
28-Jun-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£289.37	£0.00
26-Jun-18	Office Depot UK Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	STATIONERY	£543.20	£0.00
04-Jun-18	Ofsted	Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	INTERNAL FOSTERING PLACEMENT COSTS SCHOOLS BLOCK	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,872.00	
20-Jun-18 11-Jun-18	On Track Education Services Limited One One Coco	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.33 £13,064.2	
11-Jun-18	One One Coco	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,278.5	
14-Jun-18	One One Coco	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,285.71	
14-Jun-18	One One Coco	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.4 £600.000	
27-Jun-18 20-Jun-18	Onside Youth Zone Open City Architecture	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CORPORATE BS CULTURAL COMMISSIONING	CAPITAL OUTLAY ARTS AND LEISURE COSTS	£4.700.00	
13-Jun-18	Oral Health Foundation	Non Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PAYMENT TO PRIMARY CARE PROVIDERS	£1,539.20	
21-Jun-18	Orange Payment Processing	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE HOLDING	MOBILE PHONE COSTS	£19,980.7	
21-Jun-18	Orange Payment Processing	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	MOBILE PHONE COSTS	£21,604.5	
13-Jun-18 06-Jun-18	Orbis Associates Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	BD TRADING PARTNERSHIP MY PLACE	BD TRADING PARTNERSHIP MY PLACE	BD TRADING PARTNERSHIP LANDLORD SERVICES AREA B	CONSULTANCY FEES SECURITY OF PREMISES	£3,750.00 £1,479.19	
06-Jun-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	SECURITY OF PREMISES	£1.823.18	
08-Jun-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,367.82	2 £0.00
18-Jun-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	SECURITY OF PREMISES	£705.11	£0.00
19-Jun-18	Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE	LANDLORD SERVICES AREA A HRA BALANCE SHEET (BS)	R & M MINOR WORKS CAPITAL OUTLAY	£2,548.19 £3.990.65	
20-Jun-18 05-Jun-18	Orbis Protect Ltd Orchard Care (North East) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,990.68 £562.50	5 £0.00 £0.00
21-Jun-18	Ordinary Living Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,868.0	00.02 00
04-Jun-18	Orient Property Service	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	00.03 O
05-Jun-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00	£0.00
05-Jun-18 05-Jun-18	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,064.00 £532.00	0.00 £0.00
05-Jun-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.064.00	
05-Jun-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.00	£0.00
05-Jun-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,064.00	
05-Jun-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00 £1.072.00	£0.00 0 £0.00
05-Jun-18 05-Jun-18	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00 £536.00	£0.00
05-Jun-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	
05-Jun-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£804.00	£0.00
05-Jun-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	
05-Jun-18 05-Jun-18	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00 £1.072.00	£0.00 0 £0.00
05-Jun-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
05-Jun-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	00.03 O
05-Jun-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£804.00	£0.00
05-Jun-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£1,072.00 £550.00	0.00 £0.00
14-Jun-18 19-Jun-18	Osiris Training & Consultancy Ltd Osiris Training & Consultancy Ltd	Commercial Supplier Commercial Supplier	LAW. GOVERNANCE & HR	CHILDREN'S COMMISSIONING LAW & GOVERNANCE	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB) SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES STAFF DEVELOPMENT AND TRAINING	£550.00	£0.00
19-Jun-18	Osiris Training & Consultancy Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF DEVELOPMENT AND TRAINING	£550.00	£0.00
21-Jun-18	Otm Complete Ground Care Specialists	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GROUNDS MAINTENANCE	£4,680.00	
05-Jun-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,467.6	
12-Jun-18 12-Jun-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.7 £10,475.7	
12-Jun-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,137.8	
12-Jun-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,137.8	
21-Jun-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,379.80	
27-Jun-18 27-Jun-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,239.13 £531.43	3 £0.00 £0.00
27-Jun-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.280.43	
11-Jun-18	Oval Road Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£4,167.00	
21-Jun-18	Oxford House Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	
22-Jun-18 15-Jun-18	Oxlow Chemist P & J Entertainments Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE	PUBLIC HEALTH EDUCATION, YOUTH & CHILDCARE	SEXUAL HEALTH EARLY YEARS AND CHILDCARE	PAYMENT TO PRIMARY CARE PROVIDERS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,197.00 £295.00	0.00 £0.00
12-Jun-18	P F Ahem (London) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	-£342.00	£0.00
06-Jun-18	P Tuckwell Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£4,957.29	
29-Jun-18	P. F. Burrows	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,221.43	
11-Jun-18 04-Jun-18	PA Consulting Services Ltd PAC-UK Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS ADOPTION PLACEMENT COSTS	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£30,750.0 £9.944.00	
13-Jun-18	Panoramic Associates Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	COMMUNICATION TEAMS	AGENCY STAFF	£5,600.00	
25-Jun-18	Panoramic Associates Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	COMMUNICATION TEAMS	AGENCY STAFF	£6,075.00	00.03
25-Jun-18	Panoramic Associates Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£1,550.00	
25-Jun-18	Parentpay Ltd Park Resorts	Commercial Supplier	BD CORPORATE CLEANING LTD SDI COMMISSIONING	WE FIX PROJECTS CHILDREN'S COMMISSIONING	TRADED SERVICES AND SUPPORT	ICT MAINTENANCE AND SUPPORT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£40,836.8 £412.50	82 £0.00 £0.00
06-Jun-18 06-Jun-18	Park Resorts Park Resorts	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD) SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£412.50 £375.00	£0.00
21-Jun-18	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52	
21-Jun-18	Parklands Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£2,325.68	
04-Jun-18 19-Jun-18	Parsioes Primary Parsioes Primary	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PRIMARY DOWRY & SEN TRAINING NURSERY EDUCATION	PROFESSIONAL SERVICES - GENERAL PURCHASE - FOLIPMENT, FURNITURE AND MATERIALS	£5,316.00 £9,468.23	
21-Jun-18	Parsioes Primary Parsioes Primary	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£9,468.23 £211.894	
21-Jun-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£3,800.10	
21-Jun-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,849.5	
26-Jun-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS	HEAD TEACHERS TOP UP CARE MANAGEMENT - CENTRAL COSTS	SCHOOLS - TRANSFER PAYMENT COURT COSTS	£5,288.40	
01-Jun-18 06-Jun-18	Parsons Marshall Psychology Ltd Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS  CARE MANAGEMENT S17	COURT COSTS COURT COSTS	£304.20 £1.263.60	£0.00 0 £0.00
06-Jun-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,357.20	
06-Jun-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£468.00	£0.00
08-Jun-18	Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£288.60	00.03
11-Jun-18 06-Jun-18	Parsons Marshall Psychology Ltd Partner Abuse Intervention Ltd t/a Pai	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS COURT COSTS	£421.20 £2.362.50	£0.00 0 £0.00
08-Jun-18	Partner Abuse Intervention Ltd t/a Pai Pasante Healthcare Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00	£0.00
08-Jun-18	Pasante Healthcare Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
04-Jun-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£270.00	£0.00
04-Jun-18	PASTA KING UK LTD PASTA KING UK LTD	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£296.00	£0.00
08-Jun-18 08-Jun-18	PASTA KING UK LTD PASTA KING UK LTD	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER  CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£270.00 £420.00	£0.00
08-Jun-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALE SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE  CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£510.00	£0.00
15-Jun-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£300.00	£0.00
15-Jun-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£450.00	£0.00
19-Jun-18 20-Jun-18	PASTA KING UK LTD PASTA KING UK LTD	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£300.00 £600.00	£0.00 £0.00
20-Jun-18 20-Jun-18	PASTA KING UK LTD PASTA KING UK LTD	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£990.00	£0.00
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06-Jun-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.26	£0.00
06-Jun-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.26	£0.00
12-Jun-18 19-Jun-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,905.00 £2,510.82	£0.00 £0.00
19-Jun-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,349.30	£0.00
19-Jun-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£927.12	£0.00
19-Jun-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,563.00	£0.00
19-Jun-18 19-Jun-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,239.44 £1,306.40	£0.00 £0.00
19-Jun-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,528.00	£0.00
19-Jun-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
27-Jun-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,959.91	£0.00
27-Jun-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26	£0.00
27-Jun-18 19-Jun-18	Pathfinder Care Services Ltd Redacted	Commercial Supplier Non Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	LEAVING CARE SERVICE EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£1,304.26 £260.82	£0.00 £0.00
15-Jun-18	Paul Cunniffe	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.000.00	£0.00
11-Jun-18	Paul Hatcliffe	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
05-Jun-18	Paul Short	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£300.00	£0.00
08-Jun-18	Pauline Peterson	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£824.20	£0.00
06-Jun-18 26-Jun-18	Paush Ltd Paush Ltd	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£434.95 £404.50	£0.00 £0.00
01-Jun-18	PavFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£629.94	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£594.66	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04	00.03
01-Jun-18 01-Jun-18	PayFlow Ltd PayFlow Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£303.36 £303.36	£0.00 £0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£857.16	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,276.92	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.40	£0.00
01-Jun-18 01-Jun-18	PayFlow Ltd PayFlow Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04 £589.08	£0.00 £0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.36	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£530.88	£0.00
01-Jun-18	PayFlow Ltd PayFlow Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£682.56 £660.12	£0.00
01-Jun-18 01-Jun-18	PayFlow Ltd PayFlow Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£660.12 £450.24	£0.00 £0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£402.42	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.40	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.04	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.40	0.00£
01-Jun-18 01-Jun-18	PayFlow Ltd PayFlow Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£985.92 £1.137.60	£0.00 £0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,084.68	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,256.64	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£911.40	£0.00
01-Jun-18 01-Jun-18	PayFlow Ltd PayFlow Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,137.60 £664.92	£0.00 £0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£437.40	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£682.56	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£857.16	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.40	£0.00
01-Jun-18 01-Jun-18	PayFlow Ltd PayFlow Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,067.04 £1,218.72	£0.00 £0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,463.88	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£874.80	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.08	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£647.28	£0.00
01-Jun-18 01-Jun-18	PayFlow Ltd PayFlow Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£682.56 £910.08	£0.00 £0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£985.92	20.02
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.96	£0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,486.80	£0.00
01-Jun-18 01-Jun-18	PayFlow Ltd PayFlow Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,102.32 £874.80	£0.00 £0.00
01-Jun-18	PayFlow Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£682.56	£0.00
20-Jun-18	PEAC (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PHOTOCOPYING	£974.65	£0.00
01-Jun-18	Pearson Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	EXAM FEES	£263.55	£0.00
20-Jun-18	Pegler Removals Ltd	Commercial Supplier	CORPORATE CAPITAL INCLUSIVE GROWTH	CAPITAL OUTLAY COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HRA BALANCE SHEET (BS) HOUSING STRATEGY	CAPITAL OUTLAY CONSULTANCY FEES	£1,140.00 £15.180.00	£0.00 £0.00
01-Jun-18 04-Jun-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES CONSULTANCY FEES	£15,180.00 £12,420.00	
04-Jun-18	Penna Pic	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£10,440.00	
04-Jun-18	Penna Pic	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£15,700.00	
04-Jun-18	Penna Pic	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY HOUSING STRATEGY	CONSULTANCY FEES AGENCY STAFF	£16,485.00 £9,135.00	
04-Jun-18 04-Jun-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY HOUSING STRATEGY	AGENCY STAFF CONSULTANCY FEES	£9,135.00 £16.485.00	£0.00 £0.00
04-Jun-18	Penna Pic	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES  CONSULTANCY FEES	£9,135.00	£0.00
04-Jun-18	Penna Plc	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	STAFF RECRUITMENT COSTS	£4,750.00	£0.00
05-Jun-18	Penna Pic	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	STAFF RECRUITMENT COSTS	£3,832.00	£0.00
07-Jun-18 07-Jun-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	CARE & SUPPORT INCLUSIVE GROWTH	CHILDREN'S CARE & SUPPORT COMMISSIONING - REGEN, HOUSING AND INVESTMENT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE HOUSING STRATEGY	CONSULTANCY FEES CONSULTANCY FEES	£19,760.00 £9.135.00	£0.00 £0.00
08-Jun-18	Penna Pic	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES  CONSULTANCY FEES	£9,075.00	£0.00
08-Jun-18	Penna Pic	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£10,080.00	
08-Jun-18	Penna Pic	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN PROJECT TEAM	CONSULTANCY FEES	£13,464.00	
13-Jun-18	Penna Pic	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£9,065.00	£0.00
13-Jun-18 14-Jun-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES CONSULTANCY FEES	£6,216.00 £16.485.00	£0.00
21-Jun-18	Penna Pic	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PROFESSIONAL SERVICES - GENERAL	£8,750.00	
22-Jun-18	Penna Plc	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,500.00	00.03 C
25-Jun-18	Penna Pic	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	STAFF RECRUITMENT COSTS	£1,800.00	£0.00
26-Jun-18 11-Jun-18	Penna Pic Perito Property	Commercial Supplier Commercial Supplier	CORE BE FIRST	STRATEGIC LEADERSHIP BE FIRST	CHIEF OPERATING OFFICER BE FIRST MANAGEMENT & ADMIN	STAFF RECRUITMENT COSTS CONSULTANCY FEES	£6,000.00 £6,500.00	£0.00 £0.00
29-Jun-18	Perito Property	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES  CONSULTANCY FEES	£8,580.00	
25-Jun-18	Peter Barber Architects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£25,000.00	00.03 C
08-Jun-18	Peter Godward Coaches Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	ARTS AND LEISURE COSTS	£325.00	£0.00
15-Jun-18 29-Jun-18	Peter J McPartland Peter Linstead	Commercial Supplier Legal Services	EDUCATION, YOUTH & CHILDCARE CORE	EDUCATION, YOUTH & CHILDCARE STRATEGIC LEADERSHIP	SCHOOL IMPROVEMENT PARTNERS CHIEF OPERATING OFFICER	PROFESSIONAL SERVICES - GENERAL LEGAL FEES	£1,000.00 £500.00	£0.00 £0.00
27-Jun-18	Peters Bookselling Services	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£263.84	£0.00
14-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.55	£0.00
20-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.55	£0.00
01-Jun-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,650.00	£0.00
19-Jun-18 22-Jun-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CP - ASSET STRATEGY	CLIENT TRANSPORT REMOVAL SERVICES	£800.00 £2.050.00	£0.00 £0.00
22-Jun-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,050.00	£0.00
22-Jun-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,075.00	£0.00
22-Jun-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,650.00	£0.00
22-Jun-18 22-Jun-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,900.00 £1,250.00	
22-Jun-18 22-Jun-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY  CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,250.00 £1.850.00	£0.00
22-Jun-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£950.00	£0.00

22-Jun-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY		£0.00
22-Jun-18 25-Jun-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CORPORATE BS LEAVING CARE SERVICE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00 £0.00
27-Jun-18	Physis Quantum Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
20-Jun-18	Pilgrims Corner Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,357.14 £	£0.00
20-Jun-18 27-Jun-18	Pilgrims Corner Ltd Pip Crilly	Commercial Supplier Commercial Supplier	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES		£0.00 £0.00
18-Jun-18	Pipers Projects Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£4,000.00 £	£0.00
11-Jun-18 11-Jun-18	Pirie Palmann Ltd PJC Consultancy Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY		£0.00 £0.00
19-Jun-18	Plain English Campaign Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	PROFESSIONAL SERVICES - GENERAL		£0.00
21-Jun-18	Plas-Y-Dderwen Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£0.00
06-Jun-18 19-Jun-18	Platform Support Services Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	MENTAL HEALTH SUPPORT NURSERY EDUCATION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£0.00 £0.00
19-Jun-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY		£0.00
19-Jun-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,062.00 £	£0.00
19-Jun-18 19-Jun-18	Play & Learn Day Nursery Playaway Day Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY		£0.00 £0.00
19-Jun-18	Playaway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£0.00
19-Jun-18	Playaway Nursery (Bcc) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY		£0.00
19-Jun-18 21-Jun-18	Playaway Nursery (Bcc) Ltd Playaway Nursery (Bcc) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS COMMUNITY SOLUTIONS	NURSERY EDUCATION ADULT COLLEGE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS EXAM FEES		£0.00 £0.00
19-Jun-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,648.25 £	£0.00
19-Jun-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£0.00 £0.00
19-Jun-18 19-Jun-18	Playdays Nursery (Sydney Russell Children's Centre) Ltd Playdays Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY		£0.00 £0.00
19-Jun-18	Playdays Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£0.00
19-Jun-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY		£0.00
19-Jun-18 06-Jun-18	Playland Playle & Partners LLP	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	NURSERY EDUCATION HRA BALANCE SHEET (BS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY		£0.00 £0.00
06-Jun-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY		£0.00
13-Jun-18 13-Jun-18	Playle & Partners LLP Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CORPORATE BS CAPITAL COMMISSIONING & DELIVERY	CAPITAL OUTLAY CONSULTANCY FEES		£0.00 £0.00
18-Jun-18	Playle & Partners LLP Playle & Partners LLP	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY  CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES CONSULTANCY FEES		£0.00 £0.00
18-Jun-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES		£0.00
18-Jun-18 21-Jun-18	Playle & Partners LLP Playle & Partners LLP	Commercial Supplier Commercial Supplier	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	CAPITAL COMMISSIONING & DELIVERY HRA BALANCE SHEET (BS)	CONSULTANCY FEES CAPITAL OUTLAY		£0.00 £0.00
21-Jun-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES		£0.00
21-Jun-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES		£0.00
22-Jun-18 22-Jun-18	Playle & Partners LLP Playle & Partners LLP	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY		£0.00 £0.00
28-Jun-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY		£0.00
19-Jun-18	Playpen Management and Agency	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£0.00
20-Jun-18 25-Jun-18	Plus Business Systems Ltd POhWER	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS SDI COMMISSIONING	COMMUNITY SOLUTIONS ADULTS COMMISSIONING	ADULT COLLEGE COMMISSIONED SERVICES ADVOCACY & ADVICE	ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00 £0.00
27-Jun-18	POhWER	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
27-Jun-18	POhWER	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
04-Jun-18 19-Jun-18	Policy In Practice (Parsotum Ltd) Redacted	Commercial Supplier Non Commercial Supplier	CORE DEDICATED SCHOOLS GRANT	TRANSFORMATION DSG - EARLY YEARS	TRANSFORMATION EXTENDED OFFER FOR TWO YEARS OLDS	CONSULTANCY FEES GENERAL CONTINGENCY		£0.00 £0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£0.00
25-Jun-18	Port of London Authority	Commercial Supplier	MY PLACE	MY PLACE	LAND DRAINAGE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£0.00
27-Jun-18 21-Jun-18	Portable Toilet Hire London Porters House Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULTS CARE & SUPPORT	EASTBURY MANOR HOUSE MENTAL HEALTH SUPPORT	EVENTS  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		£0.00 £0.00
08-Jun-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
27-Jun-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
28-Jun-18 05-Jun-18	Positive Pathways Post Office Ltd Payout	Commercial Supplier Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PUBLIC HEALTH - HEALTHCARE	PRIVATE CONTRACTORS PAYMENT - OTHER TRANSPORT FUEL		£0.00 £0.00
14-Jun-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£0.00
20-Jun-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES		£0.00
08-Jun-18 08-Jun-18	Potter Raper Partnership Potter Raper Partnership	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY		£0.00 £0.00
12-Jun-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,500.00 £	£0.00
14-Jun-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY		£0.00
14-Jun-18 14-Jun-18	Potter Raper Partnership Potter Raper Partnership	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY		£0.00 £0.00
14-Jun-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,360.00 £	£0.00
15-Jun-18 15-Jun-18	Potter Raper Partnership Potter Raper Partnership	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY		£0.00 £0.00
07-Jun-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
07-Jun-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
15-Jun-18 15-Jun-18	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00 £0.00
19-Jun-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
19-Jun-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
19-Jun-18 01-Jun-18	Potton Kare Services Ltd Power Hygiene & Safety Products Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	PRIVATE AND VOL. RES. HOMES WITH EDUCATION MAYESBROOK PARK SCHOOL (PRU)	PRIVATE CONTRACTORS PAYMENT - OTHER CLEANING MATERIALS		£0.00 £0.00
25-Jun-18	Power Hygiene & Safety Products Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	CLEANING SERVICES		£0.00
11-Jun-18	Precision Lift Services Ltd	Commercial Supplier Non Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER		00.03
22-Jun-18 27-Jun-18	Preetha Leela Chockalingam Preferred Living Ltd	Non Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL SERVICES CHILDREN'S CARE & SUPPORT	UNIVERSAL CENTRAL LEAVING CARE SERVICE	EVENTS LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
15-Jun-18	Premier Estates Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£683.44 £6	£0.00
15-Jun-18	Premier Estates Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY		00.03
22-Jun-18 22-Jun-18	Premier Estates Ltd Premier Estates Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY		£0.00 £0.00
05-Jun-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£250.00 £	£0.00
14-Jun-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES HR STRATEGY SERVICES	STAFF OTHER EXPENSES STAFF DEVELOPMENT AND TRAINING		£0.00
22-Jun-18 27-Jun-18	Premier People Solutions Ltd T/a Premier Partnership Prepaid Financial Services	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00 £0.00
27-Jun-18	Prepaid Financial Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
07-Jun-18 11-Jun-18	Prepared Media Ltd Prepared Media Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION TEAM ADOPTION PLACEMENT COSTS	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING		£0.00 £0.00
06-Jun-18	Prescott-Thomas Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES		£0.00
12-Jun-18	Prescott-Thomas Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£2,239.16 £	£0.00
13-Jun-18 27-Jun-18	Prescott-Thomas Ltd Prescott-Thomas Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00 £0.00
15-Jun-18	PricewaterhouseCoopers LLP	Commercial Supplier	CORE	FINANCE	INTERNAL AUDIT	AGENCY STAFF	£10,350.00 £	£0.00
27-Jun-18	PricewaterhouseCoopers LLP	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00 £	00.03
11-Jun-18 11-Jun-18	Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL		£0.00 £0.00
11-Jun-18	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
11-Jun-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT		00.03
04-Jun-18 04-Jun-18	Pristine Care London Ltd Pristine Care London Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
21-Jun-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£20,892.80 £	£0.00
20-Jun-18 20-Jun-18	Proludic Ltd Proludic Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY		£0.00 £0.00
20-Jun-18 15-Jun-18	Proludic Ltd ProQuest	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	CAPITAL OUTLAY BOOKS, PUBLICATIONS AND RESOURCES		£0.00 £0.00
15-Jun-18	ProQuest	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£625.11 £	£0.00
15-Jun-18 15-Jun-18	ProQuest ProQuest	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	UNIVERSAL CENTRAL UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES		£0.00 £0.00
20-Jun-18	ProQuest	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	UNIVERSAL CENTRAL UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES		£0.00 £0.00
20-Jun-18	ProQuest	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES		£0.00

20-Jun-18	ProQuest	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£658.08	£0.00
20-Jun-18 21-Jun-18	ProQuest ProQuest	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	UNIVERSAL CENTRAL UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES	£347.49 £952.92	£0.00 £0.00
21-Jun-18	Pro-Servicing Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£454.44	£0.00
11-Jun-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£620.00	£0.00
11-Jun-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF AGENCY STAFF	£500.00 £775.00	£0.00 £0.00
11-Jun-18 11-Jun-18	Prospero Recruitment Ltd Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS ERKENWALD CAMPUS	AGENCY STAFF	£775.00	£0.00
11-Jun-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£625.00	£0.00
11-Jun-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£625.00	£0.00
28-Jun-18 28-Jun-18	Prospero Recruitment Ltd Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	ERKENWALD CAMPUS ERKENWALD CAMPUS	AGENCY STAFF AGENCY STAFF	£775.00 £625.00	£0.00 £0.00
08-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.63	£0.00
08-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.63	£0.00
08-Jun-18 08-Jun-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£558.90 £698.65	£0.00 £0.00
08-Jun-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00
08-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£558.92	£0.00
08-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£646.90	£0.00
08-Jun-18 08-Jun-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£419.19 £517.52	£0.00 £0.00
08-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£558.92	£0.00
08-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£558.92	£0.00
08-Jun-18 08-Jun-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£258.76 £558.92	£0.00 £0.00
08-Jun-18	Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£558.92	£0.00
08-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£558.92	£0.00
08-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£517.52	£0.00
08-Jun-18 08-Jun-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£558.92 £698.65	£0.00 £0.00
08-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00
11-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£678.00	£0.00
12-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00
12-Jun-18 25-Jun-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£698.65 £582.21	£0.00 £0.00
25-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00
25-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£558.92	£0.00
25-Jun-18 25-Jun-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF AGENCY STAFF	£698.65 £1.117.84	£0.00 £0.00
25-Jun-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£419.19	£0.00
18-Jun-18	PRP Architects	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£10,000.0	
08-Jun-18 08-Jun-18	PSS Secure Transport PSS Secure Transport	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£277.38 £1,366.40	£0.00 £0.00
14-Jun-18	Pulse Mapping Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£650.00	£0.00
18-Jun-18	Pulse Mapping Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£4,995.00	
18-Jun-18	Pulse Mapping Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£4,480.00	
11-Jun-18 11-Jun-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£8,542.29 £9,441.14	
11-Jun-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,322.54	£0.00
11-Jun-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,194.17	£0.00
11-Jun-18 11-Jun-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£9,413.92 £9,007.12	
11-Jun-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,963.03	
11-Jun-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,056.7	
11-Jun-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,645.5	
11-Jun-18 11-Jun-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£8,211.50 £9,344.65	
11-Jun-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,439.02	
11-Jun-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,344.65	
11-Jun-18 13-Jun-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£6,858.40 £7.764.86	
13-Jun-18 13-Jun-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL  CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£7,764.86 £13.040.3	
15-Jun-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,785.00	
18-Jun-18	Purdy Contracts Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£4,957.00	
11-Jun-18 27-Jun-18	Puttock Brown Ltd QMP Ltd	Commercial Supplier Commercial Supplier	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	BE FIRST MANAGEMENT & ADMIN CORPORATE BS	CONSULTANCY FEES CAPITAL OUTLAY	£1,826.80 £6.725.00	
27-Jun-18	QMP Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,225.00	
19-Jun-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,589.9	
19-Jun-18 19-Jun-18	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,241.2 £15,093.0	
19-Jun-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7.062.00	
06-Jun-18	Queens Court Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,443.00	
21-Jun-18	Queens Court Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,443.00	
04-Jun-18 14-Jun-18	R a Commercial Components R a Commercial Components	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	£298.00 £685.00	£0.00 £0.00
14-Jun-18	R a Commercial Components	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£395.00	£0.00
21-Jun-18	R Dunham Uk Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£431.17	£0.00
21-Jun-18 21-Jun-18	R Dunham Uk Ltd R Dunham Uk Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£2,944.78 £11.441.2	
21-Jun-18	R Dunham Uk Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,242.70	£0.00
21-Jun-18	R Dunham Uk Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£9,588.33	£0.00
21-Jun-18 21-Jun-18	R Dunham Uk Ltd R Dunham Uk Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£11,275.6 £13,768.9	
21-Jun-18	R Dunham Uk Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,685.50	
21-Jun-18	R Dunham Uk Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£12,853.0	
21-Jun-18 12-Jun-18	R Dunham Uk Ltd R J Joinery Services Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	HRA BALANCE SHEET (BS) TREWERN OUTDOOR EDUCATION CENTRE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,973.4 £308.85	3 £0.00 £0.00
14-Jun-18	R J Joinery Services Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£698.00	£0.00
20-Jun-18	R J Joinery Services Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GROUNDS MAINTENANCE	£1,492.86	
08-Jun-18 08-Jun-18	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	VOIDS LANDLORD SERVICES AREA B	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£11,205.1 £5.382.86	
08-Jun-18 13-Jun-18	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	R & M MINOR WORKS CAPITAL OUTLAY	£5,382.86 £11,467.0	
13-Jun-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,039.5	3 £0.00
13-Jun-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,020.0	
13-Jun-18 13-Jun-18	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£11,299.1 £9.384.86	
13-Jun-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,342.62	£0.00
13-Jun-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,750.9	
13-Jun-18 13-Jun-18	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£11,586.4 £10,805.9	
13-Jun-18	R N B Builders Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£10,805.90 £10,525.70	
13-Jun-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,158.3	9 £0.00
13-Jun-18 13-Jun-18	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£10,158.3 £11,472.1	
13-Jun-18 13-Jun-18	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£11,472.10 £13,225.20	
13-Jun-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,755.5	9 £0.00
14-Jun-18	R.A.M Fleet Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£855.00	£0.00
14-Jun-18 19-Jun-18	R.A.M Fleet Solutions Ltd Rachel E Sheppard	Commercial Supplier Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS	FLEET MANAGEMENT TEAM EXTENDED OFFER FOR TWO YEARS OLDS	VEHICLE REPAIRS AND MAINTENANCE GENERAL CONTINGENCY	£450.00 £782.44	£0.00 £0.00
19-Jun-18	Rachel E Sheppard	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.99	£0.00
05-Jun-18	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£485.55	£0.00
05-Jun-18	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£381.60	£0.00

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10-14-11	01-Jun-18		Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
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0-1-Jun-18 Reducted Foste Curers CARE & SUPPORT CHILDRENS CARE & SUPPOR					CHILDREN'S CARE & SUPPORT				
01-Jun-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTROLORS PAYMENT COSTS ADDOTION ALLOWANCE - FRIVATE CONTRACTORS PAYMENT COSTS ADD									
01-Jun-18   Redistred   Foster Carers   CARE & SUPPORT   CHILDREN CARE & SUPPORT   NTERNAL FOSTERING PLACEMENT COSTS   NHOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT   E1,858.00   E1,00		Redacted						£597.00	£0.00
01-Jun-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS PAYMENT - CHILDRENS CARE & SUPPORT OIL-DRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 10-Jun-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 10-Jun-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 10-Jun-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 10-Jun-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 10-Jun-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS C									
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01-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   NITERANL FOSTERING PLACEMENT COSTS   PRIVATE CONTRACTORS PAYMENT   E52.00   E.0.00			Foster Carers			INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT SITE POSTER FORT COSTS SITE REDIGIONAL STATE OF THE POST COSTS SITE REDIGIONAL COSTS SITE REDIGIONAL CONTROL FORT COSTS SITE REDIGIONAL COSTS SITE REDIGIONAL COSTS SITE REDIGIONAL COSTS SITE REDIGIONAL CONTROL FORT COSTS SITE CONTROL FORT COSTS SITE REDIGIONAL CONTROL FORT COSTS SITE ADDITIONAL CONTROL FORT COSTS SITE ADDITIONAL									
1-1-1-18   Redacted   Foster Carers   CARE & SUPPORT   INTERNAL FOSTERING PLACEMENT COSTS   IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT   529.85   50.00				CARE & SUPPORT		ADDITION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS			
01-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   INTERNAL FOSTERING PLACEMENT COSTS   IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT   E.97.00   0.00							IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDRTON PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT E28.00 0 0.00 0.00 0.00 0.00 0.00 0.00 0.	01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT [99.00 £0.00] 01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT £1,985.00 £0.00 01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT £1,985.00 £0.00 01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT £1,985.00 £0.00 01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT £1,885.00 £0.00 01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT £1,885.71 £0.00 01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS. PRIVATE CONTRACTORS PAYMENT £1,885.71 £0.00 01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS ADOPTION ALLOWANCE -PRIVATE CONTRACTORS PAYMENT £1,885.71 £0.00 01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT SHARED LIVES SCHEME PLACEMENTS. PRIVATE CONTRACTORS PAYMENT £1,835.71 £0.00 01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT SHARED LIVES SCHEME PLACEMENT. PRIVATE CONTRACTORS PAYMENT £1,805.00 £0.00 01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE -PRIVATE CONTRACTORS PAYMENT £53.04 £0.00 01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS AD									
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01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,858.00 £0.00   11-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENT CARE PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENT CARE PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,858.00 £0.00   10-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £250.00 £0.00   10-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £913.40 £0.00   10-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £913.40 £0.00   10-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £53.10 £0.00   10-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £53.00 £0.00   10-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £53.00 £0.00   10-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £34.00 £0.00   10-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £34.00 £0.00   10-Jun-18 Redacted Foster Carers CARER & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £34.00 £0.00   10-Jun-18 REDACTED CARER & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARER & SUPPORT CHILDRENS									
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01-Jun-18 Redacted         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         £50.00         £0.00           01-Jun-18 Redacted         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         NIFERNAL FOSTERING PLACEMENT COSTS         IN HOUSE FOSTER CARE PLACEMENT ACREE PLACEMENT COSTS         £91.00         £0.00				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
01-Jun-18         Redscited         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         £913.40         £0.00           01-Jun-18         Redscited         Foster Carers         CARE & SUPPORT         ADULTS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         £53.64         £0.00           01-Jun-18         Redscited         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         £53.64         £0.00           01-Jun-18         Redscited         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         £34.00         £0.00           01-Jun-18         Redscited         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         £34.00         £0.00						ADOPTION PLACEMENT COSTS			
01-Jun-18 Redacted Foster Carers CARE & SUPPORT ADULTS CARE & SUPPORT SHARED LIVES SCHEME PRIVATE CONTRACTORS PAYMENT - OTHER £57.2.0 £0.00 11-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £53.0.0 £0.00 11-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £34.0.0 £0.00 11-Jun-18 Redacted Foster Carers CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £34.0.0 £0.00									
01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £340.00 £0.00				CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER		
01-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £340.90 £0.00				CARE & SUPPORT			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		

01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £253.62	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.24	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£293.62 £493.14	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £250.18	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.18 £590.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £749.00	£0.00 £0.00
01-Jun-18 01-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £495.06	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.04	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88 £546.16	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £258.32	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£323.55	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £661.82	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.359.88	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£828.86 £601.88	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,765.57	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS SHARED LIVES SCHEME	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£651.48 £451.86	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £285.72	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £507.94	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,071.88 £749.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £275.92	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,776.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LOOKED AFTER COST OTHER	£1,658.00 £350.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.506.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£777.54	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £617.98	£0.00 £0.00
01-Jun-18 01-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76	£0.00 £0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36 £563.60	£0.00 £0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60 £298.72	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,035.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60 £298.06	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90 £405.16	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£363.76 £1,459.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44 £596.12	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£542.38 £2.996.00	£0.00 £0.00
01-Jun-18 01-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,996.00 £293.94	£0.00

01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00 £1,695.20	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30 £258.32	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,368.00	£0.00
01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08 £400.72	£0.00 £0.00
01-Jun-18 01-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.72 £2.727.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£390.00 £542.38	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £2,095.80	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£461.30	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£661.82 £909.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £1.083.02	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
01-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £345.60	£0.00 £0.00
01-Jun-18 01-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70 £258.18	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£715.28 £2,208.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12 £617.40	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £426.43	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.60 £2.777.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92 £1.818.00	£0.00 £0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £279.94	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£867.60 £2,457.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,500.00 £3,224.56	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£314.76 £2,700.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £468.76	£0.00 £0.00
01-Jun-18 01-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£897.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00 £1.118.56	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,579.70	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £434.68	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24 £1.356.32	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
01-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00 £0.00
01-Jun-18 01-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£285.72 £2.095.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£979.00 £376.92	£0.00 £0.00
01-Jun-18 01-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£376.92 £2,567.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	00.03
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00 £749.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.06	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £749.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £455.34	0.00£ 0.00£
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00

01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £597.00	00.03 00.03
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.251.64	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
01-Jun-18 08-Jun-18	Redacted Redacted	Foster Carers Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT SERVICES	INTERNAL FOSTERING PLACEMENT COSTS HOUSING ADVICE SERVICE - RENT DEPOSITS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,658.00 £3.900.00	£0.00 00.03
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4.037.71	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18 £2.250.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66 £250.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£811.42	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44 £707.60	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06 £1.003.74	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£293.94 £434.68	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.291.80	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£799.00	£0.00
01-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£910.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00 £1,408.00	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £909.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£740.43	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,617.00 £767.78	00.03 00.03
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.016.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00	£0.00
01-Jun-18 01-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	-£714.96 £1,221.60	£0.00 £0.00
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
01-Jun-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
01-Jun-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
22-Jun-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,000.00	£0.00
01-Jun-18 04-Jun-18	Redacted Redacted	Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£800.00 £250.00	£0.00 00.03
04-Jun-18	Redacted	Direct Payments Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00	£0.00
04-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,006.06	£0.00
04-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,211.84	£0.00
04-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,192.96	£0.00
04-Jun-18 29-Jun-18	Redacted Redacted	Direct Payments Non Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£323.82 £3.185.98	£0.00
25-Jun-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	£0.00
04-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£574.20	£0.00
15-Jun-18	Redacted	Non Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	EVENTS	£450.00	£0.00
05-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS MEMBERS, TRANSPORT AND EXPENSES	DIRECT PAYMENTS	£400.00	£0.00
06-Jun-18 06-Jun-18	Redacted Redacted	Non Commercial EXP Direct Payments	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS DIRECT PAYMENTS	£426.19 £384.75	£0.00 £0.00
06-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£890.00	£0.00
06-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£11,130.96	£0.00
06-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£20,600.00	
06-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£444.96	£0.00
07-Jun-18 07-Jun-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS CARE MANAGEMENT S20 LAC	DIRECT PAYMENTS SUBSISTENCE	£850.00 £288.60	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£430.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,092.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£371.96	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£598.36 £481.12	£0.00 00.03
08-Jun-18 08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£481.12 £456.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£856.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£892.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£299.32 £416.88	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£691.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£341.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,117.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,106.12	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£607.88 £541.80	£0.00 00.03
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,934.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£840.00	£0.00

08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£775.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,038.76	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,568.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT		PHYSICAL SUPPORT	DIRECT PAYMENTS	£402.84	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£422.12 £1.044.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£253.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£399.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£709.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£668.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£383.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£997.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£710.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,275.40	£0.00
08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£923.16	£0.00
08-Jun-18 08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£789.88 £349.32	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.043.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£513.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£670.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,465.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£499.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£400.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,251.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£420.72 £386.76	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£652.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,406.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£962.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£715.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£644.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,072.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£507.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£681.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,024.48	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.04 £1,710.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,710.24 £1.023.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,713.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£494.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£907.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£716.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,672.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,168.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£552.96	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£719.88 £1.884.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,004.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£591.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£731.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£546.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,119.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£547.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£924.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£661.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£630.12	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,284.92 £652.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£032.12 £2.682.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,017.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£587.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,463.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£741.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,784.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,131.64	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£730.96 £799.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£805.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£655.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,190.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,001.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,106.28	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£379.52 £496.48	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£637.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£930.52	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£690.52	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£883.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,233.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£763.52	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,465.76	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£381.00 £1.156.12	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,156.12 £1,189.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£731.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,279.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,016.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,739.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£988.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,132.00	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,078.80 £1,166.20	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,166.20 £470.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,973.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,483.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,997.52	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,752.52	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£822.76	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£699.28	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£920.48 £509.40	£0.00
08-Jun-18	Redacted	Direct Payments  Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,273.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,273.00 £1,768.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,075.16	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,915.36	£0.00
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08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£921.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.079.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£304.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,917.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£952.72	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£344.92 £369.36	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£471.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.306.76	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£908.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£641.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£470.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,744.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,140.56	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT SENSORY SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£995.56 £3.265.20	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.104.60	£0.00
08-Jun-18	Redacted	Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£271.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£263.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,017.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,994.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£777.84	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£427.00 £1.067.92	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,067.92 £1,491.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£687.40	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£482.16	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,701.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£259.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£697.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,119.84	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£438.76 £639.52	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.348.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£727.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£411.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£635.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£716.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£571.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,614.32 £1,336.08	£0.00 £0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,336.08 £2,217.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£615.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.541.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,495.76	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£908.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,866.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,168.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£866.88 £470.96	£0.00 £0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£618.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2.186.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£503.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£573.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£413.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£606.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£742.56	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,207.28 £1,418.88	£0.00 £0.00
08-Jun-18 08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,418.88 £433.16	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£506.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,828.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£748.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£498.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£353.88	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£357.52 £442.84	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£601.16	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£637.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.076.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,232.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£268.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£671.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,402.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£366.84	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£806.12 £426.32	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£467.40	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,463.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£433.16	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£343.00	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£451.64	£0.00
08-Jun-18	Redacted		CARE & SUPPORT			DIRECT PAYMENTS	£740.16	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£659.96 £877.20	£0.00 £0.00
08-Jun-18 08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£877.20 £1.997.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£919.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£680.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£342.32	20.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,052.36 £307.52	£0.00 £0.00
		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£941.36 £439.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,809.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£641.60	£0.00
08-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£324.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£577.76	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£646.36	£0.00
08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,468.55 £711.56	£0.00 £0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£711.56 £654.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£311.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,982.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£517.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,202.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,159.92	£0.00
08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£844.48 £834.64	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£834.64 £1.418.88	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,418.88 £3,002.56	£0.00
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08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,955.76	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.894.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£583.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£343.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£498.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,497.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£358.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£724.08	£0.00
08-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,093.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£598.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£270.76	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£862.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£498.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.657.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.203.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£410.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.711.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,100.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
08-Jun-18	Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24 £498.48	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£269.36	£0.00
			CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.172.64	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,172.64 £538.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£647.92	£0.00
			CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS		
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments			PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,060.44 £741.04	£0.00 £0.00
		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT		DIRECT PAYMENTS		£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£313.80 £286.20	£0.00
		Direct Payments						
08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,692.04 £546.28	£0.00 £0.00
08-Jun-18		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT			
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,346.24	0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,735.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,946.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,623.00	0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,433.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£513.52	0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£374.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,901.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£726.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,292.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£519.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£483.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£972.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£265.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£900.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£542.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£699.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,098.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£951.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£769.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£407.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£619.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£648.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£607.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£374.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£684.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£871.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,281.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£894.76	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£272.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£686.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£668.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,039.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£775.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£870.52	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£253.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,015.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,764.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£558.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£705.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£798.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£511.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£701.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£850.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,971.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£346.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,466.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£657.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£419.16	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£284.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,007.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£798.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,249.52	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£370.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£533.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,310.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£762.40	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£646.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,259.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,262.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,738.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,632.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,326.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£841.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£555.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,967.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£326.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£667.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,244.16	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,092.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,418.88	£0.00

08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£282.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£894.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£784.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,520.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,047.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£318.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,295.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,309.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£563.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,375.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£534.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£513.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,264.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£656.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,125.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£901.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,323.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£840.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£291.76	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£560.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,023.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£478.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£865.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,937.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,520.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,717.84	£0.00
08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£832.08 £651.24	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£051.24 £752.08	
08-Jun-18		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT			£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,658.12	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£751.24 £494.84	£0.00 £0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£345.80	£0.00
08-Jun-18	Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£362.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£679.28	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£799.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£343.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£372.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£387.52	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£832.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,603.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.40	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.431.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,780.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£820.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3.163.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£912.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£672.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£393.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£447.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£390.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£944.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£664.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£492.76	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,764.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£456.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£637.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,555.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£663.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£384.88	£0.00
08-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£514.16	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£864.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,029.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,912.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£259.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£265.12	00.03
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,129.32	£0.00
08-Jun-18	Redacted	Direct Payments					£1,884.96	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£588.84 £1.433.32	£0.00 £0.00
08-Jun-18 08-Jun-18	Redacted Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,433.32 £1,692.04	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,092.04 £1,078.40	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£675.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£926.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£667.32	£0.00
08-Jun-18 08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1.155.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.416.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£826.16	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£252.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,083.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,822.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£559.16	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£360.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£922.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£525.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£573.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£311.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£357.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,194.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,227.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£310.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£756.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£668.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£834.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£924.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,299.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,390.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£343.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£378.76	£0.00
	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
08-Jun-18	Neudoted							

March									
March	08- Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£882 28	60.00
March									
March									
March									
Manie									
Money   Mone									
March   Marc							DIRECT PAYMENTS		
March									
Manife									
Amel		Redacted		CARE & SUPPORT			DIRECT PAYMENTS	£4.219.04	
Manife									
Manie   Deliver   Manie   Deliver   Manie									
See	08-Jun-18	Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
March   Marc									
March   Marc									
Marcia   M									
March   Marc									
March									
Sect						SOCIAL SUPPORT - SUPPORT FOR CARERS			
Money									
Amen									
Marcia   M									
March   Marc									
March   Marc									
Appl									
March   Marc									
Month									
Amen									
Marci									
March   Marc					ADULTS CARE & SURDORT				
Marcia   Company   Compa									
March   Marc									
Section   Sect									
March   Marc									
March   Marc									
Author    Amenine   Author    Auth									
Author    Auth									
March   Part									
March   Marc									
March   Marc									
March   Carlo March   Carlo Schreder				CARE & SUPPORT					
Section   Sect					ADULTS CARE & SUPPORT				
Section   Company   Comp									
March   Marc									
Manuford   Manuford									
March   Marc									
March   Marc									
Miles   Section   Sectio									
Second   S									
Second   S									
Description									
Source   S						DEVOICAL CURRORT			
Model   Mode									
Section   Sect									
						LEADNING DISABILITIES SUDDODT			
South   Sout									
Security   Company   Com									
Beaches   Deen Permisson   College Support   Proceed Support   P									
B. April   Regard   Dec Pyronts   CARE & SEPORT   PATROL SEP									
Security   Security									
Section   Sect									
Debug   Debug   Debug   Papers   CASE & SUPPORT   POSICAL SUPPORT   DEBUG									
Debts   Record   Deet Peyment   CARE & SPRONT   DEBURITS   SUPPORT   DEBURITS   DEPORT   DEBURITS   DEPORT   DEBURITS   DEPORT   DEBURITS   DEPORT   DEBURITS   DEPORT   DEBURITS   DEPORT   DEBURITS   DEBURIT									
Selection   Residence   Resi									
Delication   Delication   Description   De									
Decided   Deci									
Section   Sect									
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Date   Standard   Date   Primer   CARE & SUPPORT   ADLIT SCARE & SUPPORT   PHYSICAL SUPPORT   DIECT PANAENTS   E. 20.00									
Boban   Bedacted   Descriptions   CARE & SUPPORT   ADLITS CARE & SUPPORT   PHYSICAL SUPPORT   DESCRIPTION   DESC									
Description									
District   District CARE & SUPPORT   PHYSICAL SUPPORT   PHYSICAL SUPPORT   DISTRICT PAYMENTS   CARE & SUPPORT   DISTRICT									
10-3-1-19   Reducted   Direct Pryments   CARE & SUPPORT   PAYSICLA, SUPPORT   DIRECT PRYMENTS   F1.56   10-00									
Golume   Rediction   Died Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   Physicial SupPORT   DIECT PAYMENTS   CARE & SUPPORT   CARE & SUPPORT   Physicial SupPORT   DIECT PAYMENTS   CARE & SUPPORT   CARE & SUPPORT   Physicial SupPORT   DIECT PAYMENTS   CARE & SUPPORT   CARE & SUPPORT   Physicial SupPORT   DIECT PAYMENTS   CARE & SUPPORT   CARE & SUPPORT   Physicial SupPORT   DIECT PAYMENTS   CARE & SUPPORT   CARE & SUPPORT   Physicial SupPORT   DIECT PAYMENTS   CARE & SUPPORT   CARE & SUPPORT   Physicial SupPORT   DIECT PAYMENTS   CARE & SUPPORT   CARE & SUPPORT   Physicial SupPORT   DIECT PAYMENTS   CARE & SUPPORT   CARE & SUPPORT   CARE & SUPPORT   Physicial SupPORT   DIECT PAYMENTS   CARE & SUPPORT   C									
Solution   Sedicities   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   51,35   50,00									
Dokumin   Penderd   Direct Prymets   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E418.72   E0.0									
Do-Nu-1-18   Reducted									
GB-Jun-18   Reducted   Direct Pyrmoreth   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   52.01									
District   District									
Bollume  18   Reducted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E337-00   E0.00									
Gold-united   Redisciscist									
Bollume   18   Reducted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,808.50   £0.00									
Be-Jun-18   Reducted   Direct Psymmets   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E31.60   E0.00				CARE & SUPPORT					
Solution   Solution   Solution   Solution   Solition   Solition									
Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,600.08   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,073.24   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,073.24   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,073.24   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,055.05   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,055.05   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   £1,055.05   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   £1,055.05   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   £1,055.05   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   £1,055.05   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   £2,048   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   DIRECT PAYMENTS   £2,048   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   DIRECT PAYMENTS   £2,048   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   DIRECT PAYMENTS   £2,048   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   DIRECT PAYMENTS   £2,048   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   DIRECT PAYMENTS   £2,044   £0.00   Bol-Jun-18   Redicated   Direct Pyrments   CARE & SUPPORT   DIRECT PAYMENTS   £2,044   £0.00   Bol-Jun-18   Redicate									
88-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,073. d £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,073. d £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,276. d £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,276. d £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   SENSORY SUPPORT   DIRECT PAYMENTS   £1,505. d £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   SENSORY SUPPORT   DIRECT PAYMENTS   £1,505. d £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   SENSORY SUPPORT   DIRECT PAYMENTS   £1,502. d £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   SENSORY SUPPORT   DIRECT PAYMENTS   £1,502. d £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £2,500. d £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £2,500. d £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £2,500. d £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   DISABILITIES SUPPORT   DIRECT PAYMENTS   £2,500. d £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   DISABILITIES SUPPORT   DIRECT PAYMENTS   £1,76.01   £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,76.01   £0.00   89-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,77.64   £0.00   89-Jun-18   Redacted   Direct			mi im						
Bell-united   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E1,072,4   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E1,075,5   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E1,675,5   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E1,653,5   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E1,653,5   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E1,653,5   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E3,650,6   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E3,650,6   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E2,246,60   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E2,246,60   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E1,746,04   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E1,746,04   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E1,746,04   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E1,746,04   E0.00   Bell-united   Reddacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & S									
80-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1.76.5   £0.00									
Bol-Jun-18   Reducted									
Soluni-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   SENSORY SUPPORT   DIRECT PAYMENTS   1,646,56   1,000									
DeS-Jun-18   Rediated   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,63.52   £0.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £1,63.52   £0.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £3.50   £0.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £3.50   £0.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £3.50   £0.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £2.60   £0.00   Direct Payments   CARE & SUPPORT   DIRECT PAYMENTS   £2.60   £0.00   Direct Payments   CARE & SUPPORT   DIRECT PAYMENTS   £2.60   £0.00   Direct Payments   CARE & SUPPORT   DIRECT PAYMENTS   £2.60   £0.00   Direct Payments   CARE & SUPPORT   DIRECT PAYMENTS   £2.60   £0.00   Direct Payments   CARE & SUPPORT   DIRECT PAYMENTS   £1,74.64   £0.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1,74.64   £0.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1,74.64   £0.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1,74.64   £0.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1,60.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1,60.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1,60.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1,60.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £4,60.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1,40.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1,40.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1,40.00   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   D									
Security   Security							DIRECT PAYMENTS		
Seducted   Direct Payments									
Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £528.96   £0.00									
Se-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   E2.94.60   £0.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   DIRECT PAYMENTS   E2.94.60   £0.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   DIRECT PAYMENTS   E2.94.60   £0.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £17.64.04   £0.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £17.84.04   £0.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £17.83.00   £0.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £19.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £19.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £19.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £19.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £19.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £14.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £14.27   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £14.27   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £14.00   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1.47   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1.47   Sol-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   DIRECT PAYMENTS   £1.47   Sol-Jun-18   Redac									
Discrimination   Disc									
Se-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £17.46.04   £0.00									
Se-Jun-18   Redacted   Direct Payments   CARE & SUPPORT   ADIL'TS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   17.75.44   £0.00									
0.5-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £17,83,00         £0,00           0.5-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £19,60         £0,00           0.5-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £196,60         £0,00           0.5-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £14,60         £0,00           0.5-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £14,27,60         £0,00           0.5-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £14,27,60         £0,00           0.5-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £1,145,00         £0,00           0.5-Jun-18 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £596.76         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADILITS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £696.76         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADILITS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £460.04         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADILITS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £432.00         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADILITS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £432.00         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADILITS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £145.00         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADILITS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £165.02         £0.00           08-Jun-18									
08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £ 496.60         £ 0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £ 496.60         £ 0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £ 14.27.60         £ 0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £ 14.27.60         £ 0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £ 11.45.00         £ 0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £ 17.15.00         £ 0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £ 17.15.00         £ 0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £ 64,07.04         £ 0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £ 64,00.0           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £ 434.04         £ 0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £ 171.50         £ 0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £ 171.50         £ 0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £ 171.50         £ 0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £ 126.02           08-Jun-18         Redacted         Dir									
08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £1,42,760         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £1,42,60         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £1,145,00         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £1,61,45,00         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £1,62,62         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £1,62,62         £0.00									
08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £9.40.4         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADILTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £9.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADILTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £9.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADILTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £9.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADILTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £12,69.2									
08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £11,45,00         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £12,61,22         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £12,68,72         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £12,68,72         £0.00									
08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £871.92         £0.00           un-18         Reducted         Direct Payments         CARE & SUPPORT         ADILT'S CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £12,672         £0.00           08-Jun-18         Reducted         Direct Payments         CARE & SUPPORT         ADILT'S CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £12,672         £0.00           08-Jun-18         Reducted         Direct Payments         CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £12,672         £0.00           08-Jun-18         Reducted         Direct Payments         CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £12,672         £0.00									
08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £386.72         £0.00           08-Jun-18         Redacted         Direct Payments         CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £1,269.32         £0.00									
08-Jun-18 Redacted Direct Payments CARE & SUPPORT ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £1,269.32 £0.00									
								50.00	_3.00

08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£694.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.726.12	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£278.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£769.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£393.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£438.40	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,418.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£458.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£897.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,339.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£911.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£747.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,151.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£713.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,028.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,601.16	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£302.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£699.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,387.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£718.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,502.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£408.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£875.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£444.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£949.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£395.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£2,074.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£331.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£704.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,715.92	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,089.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£515.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£915.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£728.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,080.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£661.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£477.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£835.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,629.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,087.52	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£848.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£748.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,719.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£896.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£392.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£750.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£681.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£802.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,042.16	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,512.80	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£492.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,343.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,380.96	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,906.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£671.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£662.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£307.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£768.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£395.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£457.76	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,335.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,219.60	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,192.84	00.03
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£624.12	£0.00
08-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£483.20	00.03
08-Jun-18	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£644.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,559.88	£0.00
08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT		MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£264.88 £1.044.12	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,044.12 £560.00	£0.00 £0.00
08-Jun-18	Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£675.92	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£675.92 £684.76	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£253.16	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT  PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£253.16 £2.065.24	£0.00
	Redacted Redacted		CARE & SUPPORT		PHYSICAL SUPPORT  PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£2,065.24 £902.16	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£902.16 £1.531.80	
08-Jun-18 08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,531.80 £1,873.12	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,873.12 £889.84	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£889.84 £536.76	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1.615.88	
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,615.88 £276.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£532.00	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1.662.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£663.84	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£003.84 £2.177.60	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£631.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,809.32	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,280,00	
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£2,280.00 £1,518.84	
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,518.84 £1,569.64	
08-Jun-18	Redacted		CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,569.64 £498.04	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£920.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£920.48 £635.88	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£635.88 £312.48	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£312.48 £1,503.32	
			CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,503.32 £1,217.72	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,217.72 £605.88	£0.00 £0.00
	Redacted Redacted	Direct Payments		ADULT'S CARE & SUPPORT DISABILITIES		DIRECT PAYMENTS  DIRECT PAYMENTS	£553.00	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£553.00 £725.04	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£725.04 £758.80	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£758.80 £955.04	£0.00
vo-Jun-18	Nouacidu	Direct Fayments	ORICE & SUFFURI	DIGNOID ITES	ELAMAINO DIOADILITIES SUFFURT	DINCOLLATMENTS	1905.04	2.0.00

08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£800.52	£0.0	00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88		
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,235.08 £1,699.08		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£489.72	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£387.92	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£395.92	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£538.44	£0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,380.12 £510.52	2 £0.0 £0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£510.52	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£800.44	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,590.60	0.0£	30
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£998.88	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04		
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£862.56 £700.16	£0.0 £0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£926.56	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£704.20	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,970.24		
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£781.24 £309.92	£0.0 £0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.988.12		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,027.92		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,753.64		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£766.36	£0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,179.92 £1,368.08		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,300.00		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,211.00		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£591.32	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£773.76	£0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,007.48 £1,400.00		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,400.00	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£876.12	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,759.32	2 £0.0	00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£812.52	£0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£741.44 £1.463.80	0.02 0.03	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£670.36	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,223.72		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£879.72	£0.0	30
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,204.80		
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,940.44		
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£512.12 £565.40	£0.0 £0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£460.88	£0.03	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£582.88	£0.0	30
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£906.48	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£690.32	£0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£502.88 £1,734.96		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,656.04		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£419.80	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,751.96		
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,863.32 £853.60	2 £0.0 £0.0	
08-Jun-18 08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£853.60 £746.60	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£339.64	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£989.72	£0.0	30
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£614.88	£0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£405.80 £5.290.44		
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,161.84		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£338.56	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£316.52	£0.0	J0
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,067.92		
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT SUPPORT WITH MEMORY AND COGNITION	HOME CARE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£1,546.84 £1,553.56		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£920.48	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£521.92	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£820.52	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£546.84	£0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,834.16 £691.88	6 £0.0 £0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£6,002.24	4 £0.0	00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,040.52		
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£712.04 £781.48	£0.0	
08-Jun-18	Redacted	Direct Payments  Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£781.48 £579.64	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£786.52	£0.0	00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£502.48	£0.0	
08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£823.76 £323.12	£0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£323.12 £747.96	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,841.00		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,362.44	4 £0.0	00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£965.40	£0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,233.84 £380.40	4 £0.0 £0.0	
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£380.40 £1,558.20		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,034.00	0 £0.0	00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£454.12	£0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,028.72 £846.32	2 £0.0 £0.0	
08-Jun-18	Redacted	Direct Payments  Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£846.32 £675.00	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£290.08	£0.0	00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	4 £0.0	00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£510.16	£0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,769.64 £1.469.68		
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,469.68 £1,196.72		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£529.48	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£606.20	£0.0	00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£831.88	£0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.04 £713.72	4 £0.0 £0.0	
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£713.72 £581.32	£0.0	
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£988.44	£0.0	

08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,324.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£446.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,871.60	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,361.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,475.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,211.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£435.24	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,800.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£937.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£288.12	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£594.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£287.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.343.32	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£597.48	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£909.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.908.64	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£866.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£671.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.729.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£326.84	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,412.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2.117.20	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£318.28	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£679.36	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£751.52	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£1.056.16	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.202.88	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,789.60	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,789.60 £535.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.918.56	£0.00
08-Jun-18	Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,910.00 £857.76	£0.00
08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£353.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£7.521.08	£0.00
08-Jun-18 08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,521.08 £1,119.84	£0.00
08-Jun-18 08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,119.84 £584.08	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£535.60	£0.00
					LEARNING DISABILITIES SUPPORT			
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,491.00 £804.48	£0.00 £0.00
08-Jun-18	Redacted		CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,233,12	£0.00
		Direct Payments				DIRECT PAYMENTS DIRECT PAYMENTS		
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£1,020.16	0.00£
08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04 £606.48	00.03
08-Jun-18		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT		DIRECT PAYMENTS		00.03
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,399.88	0.00£
08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£499.80	00.03
08-Jun-18		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£665.56	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,639.96	£0.00
08-Jun-18	Redacted	Direct Payments		DISABILITIES		DIRECT PAYMENTS	£3,296.12	0.00£
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£783.68	00.03
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£671.00 £321.56	0.00£
		Direct Payments		ADULT'S CARE & SUPPORT			£321.56 £1.917.64	00.03
08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,917.64 £472.08	£0.00 £0.00
08-Jun-18 08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.08 £1.597.12	£0.00
		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT			
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£539.36	0.00£
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£587.00	00.03
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,761.00	0.00£
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£429.52	£0.00
08-Jun-18	Redacted	Direct Payments				DIRECT PAYMENTS  DIRECT PAYMENTS	£927.92	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£600.04 £614.00	£0.00 £0.00
08-Jun-18 08-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£401.52	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,440.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,440.90 £1,952.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£537.72	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£865.44	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.188.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2.133.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,491.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£599.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£252.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£711.52	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£321.84	00.03
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
08-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£732.04	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£733.80	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	00.03
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,029.40	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,047.32	£0.00
11-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£910.00	£0.00
13-Jun-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.51	£0.00
11-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,976.40	£0.00
11-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£299.37	£0.00
11-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,204.00	£0.00
12-Jun-18	Redacted	Non Commercial EXP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LOOKED AFTER CHILDREN & EDUCATION (LACHES)	PUBLIC TRANSPORT FOR STAFF	£315.80	£0.00
12-Jun-18	Redacted	Non Commercial EXP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LOOKED AFTER CHILDREN & EDUCATION (LACHES)	PUBLIC TRANSPORT FOR STAFF	£329.85	£0.00
12-Jun-18	Redacted	Non Commercial EXP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LOOKED AFTER CHILDREN & EDUCATION (LACHES)	PUBLIC TRANSPORT FOR STAFF	£364.80	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.65	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£548.76	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£261.66	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£615.75	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£732.13	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£414.78	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.51	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£606.18	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£574.20	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,377.64	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.51	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.37	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.81	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£382.80	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£261.66	£0.00

13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£301.46	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£462.63	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£909.15	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£404.63	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£287.10 £256.14	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£491.34	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.22	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£721.02	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£326.09 £657.86	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£797.58	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.09	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£634.31	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£471.62 £267.96	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£491.34	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£481.77	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.37	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£287.10 £271.23	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£404.63	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£596.03	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.79	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£765.60 £344.52	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.51	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£529.62	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£338.22 £256.14	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£414.78	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£347.21	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£261.66 £251.51	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£256.14	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£797.58	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£261.08	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£289.79 £479.21	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.21 £256.14	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.51	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£251.51 £274.52	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£631.62	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,057.28	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£382.80	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£557.75 £251.51	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£450.50	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£313.56	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.22	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£299.94 £557.75	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.09	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.81	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.65	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£251.51 £251.51	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£404.63	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£634.31	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£384.54 £251.51	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£421.79	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£256.14	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£414.78	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£326.09 £267.96	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£302.16	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£366.93	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£328.07	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£842.16 £423.77	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.37	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.09	£0.00
13-Jun-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.09	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£289.79 £402.65	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£430.65	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.09	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£299.94 £287.10	£0.00 £0.00
13-Jun-18 13-Jun-18	Redacted	Direct Payments  Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£479.21	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£259.10	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£306.24	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£287.10 £287.81	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£256.14	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.51	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.49	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£258.79 £261.66	£0.00 £0.00
13-Jun-18 13-Jun-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£600.66	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.22	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£460.32	£0.00
13-Jun-18	Dode-stad	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£460.32 £317.00	£0.00 £0.00
13. Jun. 10	Redacted Redacted	Direct Paymente			CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£1,820.99	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES				
13-Jun-18 13-Jun-18	Redacted Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£376.50	£0.00
13-Jun-18 13-Jun-18 13-Jun-18	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18	Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£287.10 £251.51	£0.00 £0.00
13-Jun-18 13-Jun-18 13-Jun-18	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£287.10 £251.51 £364.37 £257.37 £251.51	£0.00 £0.00 £0.00 £0.00 £0.00
13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT UT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10 £251.51 £364.37 £257.37 £251.51 £382.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18	Rediscited	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.10 £251.51 £364.37 £257.37 £251.51 £382.80 £479.21	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT UT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10 £251.51 £364.37 £257.37 £251.51 £382.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.10 £251.51 £364.37 £257.37 £251.51 £382.80 £479.21 £313.56 £256.60 £347.21	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18 13-Jun-18	Rediacited	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.10 £251.51 £364.37 £257.37 £251.51 £382.80 £479.21 £313.56 £256.60	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00

13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£256.14	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.51	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£382.80 £338.22	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£338.22 £338.22	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.21	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.81	£0.00
13-Jun-18 13-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£634.31 £519.47	£0.00 £0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£404.63	£0.00
13-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.51	£0.00
13-Jun-18 14-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£251.51 £1.040.00	£0.00 £0.00
14-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,160.00	£0.00
14-Jun-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£490.00	£0.00
14-Jun-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£5,029.44	£0.00
14-Jun-18 15-Jun-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£850.00 £620.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £340.90	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.36	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£858.38 £300.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00 £307.94	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,738.29	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.88 £1.029.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
15-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £503.56	£0.00 £0.00
15-Jun-18 15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£457.96	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£747.00 £1,200.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94 £253.56	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,249.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66 £284.06	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,030.46 £1,658.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL POSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,088.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.00 £730.62	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,638.86	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,777.00 £1,396.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.71	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £1.309.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL POSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,309.00 £597.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £749.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,795.86 £250.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£572.20 £531.64	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £264.94	£0.00
15-Jun-18 15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62 £1,200.00	£0.00 £0.00
15-Jun-18 15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £798.24	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £597.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,229.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEAVING CARE SERVICE MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£590.00 £720.71	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,305.93	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
15-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06 £749.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £495.06	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.04	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £601.88	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £468.76	£0.00
15-Jun-18 15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00

15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£661.82 £749.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£325.46 £749.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £651.48	£0.00
15-Jun-18 15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.48	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £285.72	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00 £253.56	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £507.94	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,762.93	£0.00
12-Jun-18	Redacted	Non Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	LOOKED AFTER COST OTHER	£900.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£856.00 £363.76	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,776.00 £1.818.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68 £278.15	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34 £377.76	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,168.71 £499.36	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,035.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £555.60	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
15-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08 £307.94	£0.00
15-Jun-18 15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £363.76	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£303.08 £571.44	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00 £542.38	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£266.14 £590.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00 £310.30	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30 £258.32	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,368.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08 £400.72	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.72 £2.727.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£390.00 £542.38	£0.00 £0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38 £2.129.30	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80 £485.46	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£485.46 £1,194.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,852.79 £258.32	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	00.03
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.16 £749.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00

15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70 £258.18	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,845.85 £2,208.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,558.29	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12 £617.40	£0.00 £0.00
15-Jun-18 15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40 £291.04	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04 £714.60	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£542.92 £1.868.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£914.64	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£350.00 £867.60	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,500.00 £2,996.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,750.00 £1,816.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.00 £377.76	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£5,294.00 £293.94	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24 £1.356.32	£0.00 £0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32 £400.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72 £2.095.00	£0.00 £0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £307.94	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,578.29	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72 £1.669.80	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
15-Jun-18 15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£345.06 £909.00	00.03 00.03
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £455.34	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52 £298.06	£0.00 £0.00
15-Jun-18 15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64 £430.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
15-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,070.51	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,925.93 £1,498.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18 £2,250.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00 £867.60	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £280.66	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66 £250.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£811.42	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66 £552.44	£0.00 £0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44 £707.60	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
15-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£718.96	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,457.00 £2,727.00	£0.00 £0.00
	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £590.00	£0.00
15-Jun-18								
15-Jun-18 15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00

15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
15-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£1,597.68	£0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£335.34 £2.407.00	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,291.80	00.03
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £307.94	£0.00 £0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,408.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	20.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,109.00 £410.00	£0.00 £0.00
15-Jun-18 15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.00 £590.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
15-Jun-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
15-Jun-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £1.816.00	00.03
15-Jun-18 15-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00 £670.68	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.36	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48 £749.00	£0.00 £0.00
15-Jun-18 15-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £266.14	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LOOKED AFTER COST OTHER	£511.71	£0.00
21-Jun-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
14-Jun-18	Redacted	Non Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LICENCE AND PERMIT INCOME	£506.00	£0.00
19-Jun-18 19-Jun-18	Redacted Redacted	Carers Carers	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£1,297.50 £260.82	£0.00
29-Jun-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.00	£0.00
14-Jun-18	Redacted	Non Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LICENCE AND PERMIT INCOME	£360.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£495.40	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£628.04	£0.00
08-Jun-18 08-Jun-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£9,138.24 £1,232.56	£0.00 £0.00
19-Jun-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.02	£0.00
14-Jun-18	Redacted	Non Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LICENCE AND PERMIT INCOME	£506.00	20.00
19-Jun-18	Redacted	Non Commercial EXP	MY PLACE	MY PLACE	PONDFIELD DEPOT	PUBLIC TRANSPORT FOR STAFF	£258.40	£0.00
15-Jun-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£907.08	00.03
29-Jun-18 19-Jun-18	Redacted Redacted	Non Commercial Supplier Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£592.86 £1,542.50	£0.00 £0.00
20-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4.342.64	£0.00
20-Jun-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,500.00	20.00
20-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,619.14	£0.00
21-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,299.60	£0.00
01-Jun-18 18-Jun-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT SERVICES	ADOPTION PLACEMENT COSTS HOUSING ADVICE SERVICE - RENT DEPOSITS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,241.52 £800.00	£0.00 £0.00
21-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.194.00	£0.00
21-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£455.57	£0.00
22-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,273.95	£0.00
22-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£5,292.96	20.00
15-Jun-18 22-Jun-18	Redacted Redacted	Commercial Supplier Foster Carers	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES CHILDREN'S CARE & SUPPORT	HOUSING ADVICE SERVICE - RENT DEPOSITS INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,500.00 £2,095.00	£0.00 £0.00
22-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£462.23	£0.00
22-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£949.00	£0.00
22-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Jun-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,370.00	£0.00
22-Jun-18 08-Jun-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS MENTAL HEALTH SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£483.20 £409.36	£0.00 £0.00
22-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
26-Jun-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,343.18	£0.00
27-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£700.21	£0.00
27-Jun-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS SCHOOLS BLOCK	CAPITAL OUTLAY	£4,000.00 £360.00	£0.00 £0.00
27-Jun-18 27-Jun-18	Redacted Redacted	Foster Carers Direct Payments	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£360.00 £260.00	£0.00
01-Jun-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£625.53	£0.00
06-Jun-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
06-Jun-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
08-Jun-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES DISABILITIES	GENERAL FUND - TEMPORARY ACCOMMODATION OCCUPATIONAL THERAPY & SENSORY UNIT	CAR ALLOWANCES CONSULTANCY FEES	£764.99 £819.00	£0.00 £0.00
12-Jun-18 13-Jun-18	Redacted Redacted	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£1,260.00	£0.00
14-Jun-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
14-Jun-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	£0.00
28-Jun-18 28-Jun-18	Redacted Redacted	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES CAR ALLOWANCES	£764.98 £625.53	£0.00 £0.00
28-Jun-18 27-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£525.53 £500.00	£0.00
27-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,600.00	£0.00
27-Jun-18	Redacted	Foster Carers	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,170.80	£0.00
28-Jun-18	Redacted	Direct Payments	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES	LEARNING DISABILITIES SUPPORT CORPORATE BS	DIRECT PAYMENTS	£267.78	£0.00
28-Jun-18 28-Jun-18	Redacted Redacted	Direct Payments Foster Carers	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY STAFF LOANS - OTHER DEBTOR	£10,000.00 £748.72	0.00£ 0.00£
28-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£995.96	£0.00
28-Jun-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	HOUSING RENTS DEBTOR	£727.49	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£620.00	£0.00
29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62 £307.94	£0.00 £0.00
29-Jun-18 29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.36	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38 £307.94	£0.00 £0.00
29-Jun-18 29-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£307.94 £909.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,864.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,229.00	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£650.32 £590.00	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£457.96 £747.00	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
29-Jun-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£448.25	£0.00

March									
March	29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
March									
March   Marc									
Manual						ADOPTION PLACEMENT COSTS			
Manife									
March   Marc									
No.									
Appell									
Auto-   Auto									
Ambie   March   Marc	29-Jun-18	Redacted	Foster Carers						
March   Marc									
Manual									
March   Marc									
March   Marc	29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT				£1,023.93	£0.00
March   Marc					CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS			
March   Property   P									
Amen									
March   Marc			Foster Carers				IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
March   Marc									
March   Marc									
March   Marc									
Amen		Redacted				INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	
March   Marc									
American   Process									
Amade									
Manual		Redacted							
March   March   March   March   Cold   American   Cold   America									
March   Marc									
Applied									
American									
Author    Auth									
March   Proc Comp.									
Manage						ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS			
About   Page Comp									
	29-Jun-18	Redacted	Foster Carers					£1,200.00	
Manufall									
Marchell									
Author    Auth									
Beard									
							IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
Pabel   Pabe									
Paul									
	29-Jun-18	Redacted	Foster Carers		CHILDREN'S CARE & SUPPORT			£590.00	£0.00
29-3-1-1-1   Readout   Pau Care   C									
Paul Clark									
20-0-11   Roberts   Pout Curs   CHEEN CORE & SUPPORT   CHEEN CORE									
2-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-									
Paber   Readed   Re							ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Pab.   Pab.   Released   Pab.   Care & Expropri									
Paul Care   Paul Care   Care & Exproyr   CHLOREST QUE & EXPROY   CHLOREST QU									
Sealand   Readed   Reader Common   CARE & SUPPORT   CONTRECTORS   ADDPTION ALCORATION CONTRECTORS PARKET   ESSAURA									
Paul	29-Jun-18	Redacted	Foster Carers					£293.94	£0.00
29-3-1-17   Reduced   Fout Caves   CARE & SUPPORT   CHILDRING CARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE. PRIVATE CONTRACTORS PAYMENT   1507-16   1500   15									
25-bu-19   Reduced									
29-Jun   19   Reducted   Foster Curies   CARE & SUPPORT   CHICRENS C									
29-Jun   19-   Redected   Foats Cuern									
29-Jun-19   Reducted   Feater Cuess									
29-Jun-19   Redected   Feater Cares									
29-Jun-18   Reducted   Fouts Cueve   CARE & SUPPORT   CHUIDENS CARE & SUPPORT   CARE & CARE   C									
29-Jun-18   Redicted   Foster Camers   CARE & SUPPORT   CHILDREN CAR	29-Jun-18		Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
29-Jun-19   Reducted   Foster Centers   CARE & SUPPORT   CHILDRENS CARE &									
29-Jun-19   Reducted   Foster Careins   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   INTERNAL FOSTERING PLACEMENT COSTS   ADOPTION ALGOMARC - PRIVATE CONTRACTORS PAYMENT   127.270   10.00   129-Jun-19   Reducted   Foster Careins   CARE & SUPPORT   CHILDRENS CARE									
29-Jun-16   Reducted   Foster Cuerns   CARE & SUPPORT   CHILDERNS CARE & SUPPORT   INTERNAL FOSTERING PLACEMENT COSTS   IN HOUSE FOSTER CARE FLACEMENTS - PRIVATE CONTRACTORS PAYMENT   E2,727.0   E0.00						ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
29-Jun-18   Reducted   Foster Careirs   CARE & SUPPORT   CHILDRENS CARE &	29-Jun-18		Foster Carers						
29-Jun-18 reducted Foste Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT									
29-Jun-18 Reducted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPP									
29-Jun-18   Redicated   Foster Carers   CARE & SUPPORT   CHILDRENS CARE &							PRIVATE CONTRACTORS PAYMENT - OTHER		
29-Jun-18 Redsched Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 528-08 6.00 co. 129-Jun-18 Redsched Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 51,437.60 6.00 6.00 co. 129-Jun-18 Redsched Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 51,437.60 6.00 6.00 co. 129-Jun-18 Redsched Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 51,437.60 6.00 6.00 co. 129-Jun-18 Redsched Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 525-Jun-18 Redsched Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 525-Jun-18 Redsched Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPO	29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT		INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
29-Jun-18   Reducted									
29-Jun-18   Reducted									
29-Jun-18   Redacted									
29-Jun-18   Redacted	29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT				£650.00	£0.00
29-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE &									
29-Jun-18   Redacted									
29-Jun-18   Reducted									
29-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   INTERNAL FOSTERING PLACEMENT COSTS   IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT   250.00   29-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   INTERNAL FOSTERING PLACEMENT COSTS   IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT   29-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADDPTION PLACEMENT COSTS   IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT   2579 0.00   20-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADDPTION PLACEMENT COSTS   ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   247.56   20-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADDPTION PLACEMENT COSTS   ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   247.56   20-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADDPTION PLACEMENT COSTS   ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   247.56   20-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   INTERNAL FOSTERING PLACEMENT COSTS   ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   247.56   20-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   INTERNAL FOSTERING PLACEMENT COSTS   IN HOUSE FOSTER CARE PLACEMENTS PAYMENT   247.56   20-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   INTERNAL FOSTERING PLACEMENT COSTS   IN HOUSE FOSTER CARE PLACEMENTS PAYMENT   259-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   INTERNAL FOSTERING PLACEMENT COSTS   IN HOUSE FOSTER CARE PLACEMENTS PAYMENT   259-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   INTERNAL FOSTERING PLACEMENT COSTS   IN HOUSE FOSTER CARE PLACEMENTS PRIVATE CONTRACTORS PAYMENT   259-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   INTERNAL FOSTERING PLACEMENT	29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT OHIDREN'S CARE & SUPPORT ADDPTON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 597.00 £0.00 29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADDPTON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 5275.00 £0.00 29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADDPTON PLACEMENT COSTS ADDPTON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £447.56 £0.00 29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADDPTON PLACEMENT COSTS ADDPTON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £447.56 £0.00 29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADDPTON PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS PRIVATE CONTRACTORS PAYMENT £1,816.00 £0.00 29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERNING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,816.00 £0.00 29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERNING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERNING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERNING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERNING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERNING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £29-Jun-18 REDACTED FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYME									
29-Jun-18   Reducted									
29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 5E 0.00 Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 5E 0.00 Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 5E 0.00 Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 5E 0.00 Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 5E 0.00 Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 5E 0.00 Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT SIN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 5E 0.00 Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT SIN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 5E 0.00 Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 5E 0.00 Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADDITION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 5E 0.00 Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADDITION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 5E 0.00 Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT CH									
29-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE &					CHILDREN'S CARE & SUPPORT				
29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 1,588.00 120.00 129-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - 1,589.00 120.00 129-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT SITE REDACTION FOR THE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 1,509.00 120.00 129-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT SITE REDACTION FOR THE PLACEMENTS FOR PLACEMENT COSTS SITE PLACEMENTS FOR PLACEMENT FOR PLACEMENT COSTS SITE PLACEMENT FOR PLACEMENT FO	29-Jun-18		Foster Carers						
29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E856,71 E0.00 E29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E250,00 E0.00 E29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E243-68 E0.00 E29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT E257-99 E0.00									
29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERNING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £320.00 £									
29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £43.48 £0.00 29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALTOTATE CONTRACTORS PAYMENT £923.90 £0.00 29-Jun-18 Redacted Foster Carers CARE PLACEMENTS - CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £923.90 £0.00 29-Jun-18 Redacted FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £923.90 £0.00 29-Jun-18 REDACTOR - PRIVATE CONTRACTORS PAYMENT £923.90 £0.00 29-Jun-18 REDACTOR - PRIVATE CONTRACTORS PAYMENT £923.90 £0.00 29-Jun-19 REDACTOR - PRIVATE CONTRACTORS PAYMENT £934.80 £0.00 29-Jun-19 REDACTOR - PRIVATE CONTRACTOR PAYMENT £934.80 £0.00 29-Jun-19 REDACTOR - PRIV									
29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE -PRIVATE CONTRACTORS PAYMENT 5923-99 6.0.0 Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL POSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 5923-99 6.0.0		Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
2-2-VILLIFU TOURNESS UND FUSION LIGHTS CARE & OUTFUR 1 UNILLIFIED CARE & OUTFUR 1 UNITED CARE & OUTF									
	20-0dll*10	reconnected	· Colta Carata	3.1.2 & 301 F 31Cl	SHESHERO ONKE & OUT FOR I	THE TABLE / COTENING I ENGEWENT COSTS		12,402.00	20.00

March									
March   Marc	29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
May									
March									
March				CARE & SUPPORT			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Many		Redacted			CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
March									
No.									
March									
Manual			Foster Carers						
March   Marc									
Man									
Manual									
March   Marc									
March   Marc		Redacted	Foster Carers	CARE & SUPPORT				£307.94	£0.00
Manual									
Amen									
Ames									
March   Marc									
March   Marc	29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£363.76	£0.00
Marked   M						INTERNAL FOSTERING PLACEMENT COSTS			
March   Marc									
14-94   Mark									
March   Marc									
March   Marc	29-Jun-18	Redacted	Foster Carers					£596.12	
Ames									
August   Part									
March   March   March   March   Carlo   Carl									
March   Marc									
Manufact	29-Jun-18	Redacted	Foster Carers					£2,996.00	£0.00
March									
Amenication   Part Code   October									
Authors						ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Marked   Park   Dee   Service   Column   Colum						ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
March   Own Jones   Own Jone	29-Jun-18	Redacted			CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£755.52	£0.00
Section   Sect					CHILDREN'S CARE & SUPPORT				
Marcel   M									
Marche   March   Mar									
Marcel   M		Redacted							
Marchan   Part Cham   Call & SCOTT   CALL STORT   CALL									
March   Part Camp   Code   Barrier   C									
						INTERNAL FOSTERING PLACEMENT COSTS			
Part									
							ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Subsect   Paul Code   Code & Septect   Children Code & Septect   Chi									
Debugs   Paul Card									
Description		Redacted		CARE & SUPPORT			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Date   Paus   Paus Care   Ca									
Date									
28-00-16   Redeath   Four Curse   CARE & SPORT   CHARRIST CARE & SUPPORT   CHARLIST CARE & SUP									
20-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1									
29-Jun-19   Reducid   Re									
Pain									
2-3-0-11   Radond   Fost Comps									
28-Jun-19   Realecided   Fout Cours									
South   Readone   Code   Support   Children's Care   Support   ADOPTION ALCOMANCE - FRONTE CONTRICTORS PAYMENT   C17-16   10.00									
29.3-1-19   Reduced   Four Cuews									
29-Ju-19   Reduced   Potest Course   CARE & SUPPORT   CHILDRENS CARE & SU									
Pout Clark									
29-Ju-19   Rodecied   Foste Coars   CARE & SUPPORT   CHEDRENS CARE &									
29-Jun-19   Reducted   Foste Cawes									
29-Jun   19   Reducted   Fosts Cares   CARE A SUPPORT   CHILDRENS CARE &									
29-Ju-19									
29-Jun-18   Reducted   Foster Cueres   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   CHILDREN CA				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
29-Jun-19   Redicted   Found Clares   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   E59, 12 0.00   29-Jun-19   Redicted   Found Clares   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   CHILD						INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
29-Jun-19   Reducted   Fouter Cauren   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLONAMOE. PRIVATE CONTRACTORS PAYMENT   E91-00   20-Jun-19   Reducted   Fouter Cauren   CARE & SUPPORT   CHILDRENS									
29-Jun-18   Redicted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   E.338.00   50.00   29-Jun-18   Redicted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   IN HOUSE FOSTER CARE PLACEMENTS PRAYMENT   E.338.00   50.00   29-Jun-18   Redicted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   E.180.00   50.00   29-Jun-18   Redicted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   E.90.00   29-Jun-18   Redicted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   E.90.00   29-Jun-18   Redicted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   E.90.00   29-Jun-18   Redicted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   E.90.00   29-Jun-18   Redicted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   E.90.00   29-Jun-18   Redicted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   NI HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT   E.90.00   29-Jun-18   Redicted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   NI HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT   E.90.00   29-Jun-18   Redicted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   E.90.00   29-Jun-18									
29-Jun-16   Reducted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE &				CARE & SUPPORT			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
29-Jun-18 reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTROL CONTRO	29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
29-Jun-18   Reducted   Foster Carers   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   CHILDREN SCARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   £1,851,050   £0,00   £29-Jun-18   Reducted   Foster Carers   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   £1,250,40   £0,00   £29-Jun-18   Reducted   Foster Carers   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   £1,251,04   £0,00   £29-Jun-18   Reducted   Foster Carers   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   CHILDREN S									
29-Jun-18 Rediscied Foster Garers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT [59,00 50,00 5					COMPRESSOR CONTRACTOR		ARRONDOL ALL COLLEGE DESCRIPTION OF THE COLUMN ASSESSMENT OF THE COLUMN		
29-Jun-18   Rediscited									
29-Jun-18   Reducted	29-Jun-18	Redacted				ADOPTION PLACEMENT COSTS		£1,305.40	£0.00
29-Jun-18   Redacted									
29-Jun-18   Redacted									
Poster Carers						INTERNAL FOSTERING PLACEMENT COSTS			
29-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDREN'S CARE & SUPPORT									
29-Jun-18   Redacted   Foster Carers   CAPE & SUPPORT   CHILDRENS CARE &	29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
29-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDREN'S CARE & SUPPORT   LEAVING CARE & SUPPORT   CHILDREN'S CARE & SUPPOR									
29-Jun-18   Reducted							IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS DAYMENT		
29-Jun-18   Redacted									
29-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDREN'S CARE & SUPPORT				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
29-Jun-18   Redacted   Foster Carers   CARE & SUPPORT   CHILDREN'S CARE & SUPPORT   ADOPTION PLACEMENT COSTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   E78.60   E0.00	29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
29-Jun-18   Redacted									
29-Jun-18   Redacted   Foster Carers									
29-Jun-18         Redacted         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         INTERNAL FOSTERINOR PLACEMENT COSTS         IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT         £2,986.00         50.00           29-Jun-18         Redacted         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         £29.50.00           29-Jun-18         Redacted         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         £295.34         £0.00           29-Jun-18         Redacted         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         £295.34         £0.00           29-Jun-18         Redacted         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         £295.34         £0.00									
29-Jun-18         Redacted         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         558.84         E.0.00           29-Jun-18         Redacted         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         558.84         E.0.00           29-Jun-18         Redacted         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         ADOPTION PLACEMENT COSTS         ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT         25.700.0           29-Jun-18         Redacted         Foster Carers         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         MOSTERINO PLACEMENT COSTS         IN HOUSE FOSTER CARE PLACEMENTS PLACEMENT SAME         22.700.0				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 52,700.00 E.0.00 Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL PROSERVING FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS PAYMENT 52,700.00 E.0.00 FOSTER CARE SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL PROSERVING FOSTER CARE SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL PROSERVING FOSTER CARE SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL PROSERVING FOSTER CARE SUPPORT CHILDREN'S CARE & SUPPO									
29-Jun-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTOR'S PAYMENT £2,700.00 £0.00							ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		

29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	00.03
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.00 £653.50	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56 £405.16	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,294.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06 £317.36	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £340.90	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,795.72	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£979.00 £376.92	£0.00 £0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£376.92 £2.567.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	00.03
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	-£349.03 £767.86	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,587.95	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £749.00	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,558.29	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£455.34 £280.00	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL POSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£389.57 £838.20	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL POSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£430.00 £597.00	£0.00 £0.00
29-Jun-18 29-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS  INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,754.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£502.48 £597.00	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£298.06 £2.060.36	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £811.42	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.141.15	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.60 £1.658.00	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00 £495.06	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.003.74	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,457.00	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £650.92	£0.00 £0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£341.53	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £307.94	£0.00 £0.00
29-Jun-18 29-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£642.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,408.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
29-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.64 £909.00	£0.00 £0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £410.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£949.00	£0.00
29-Jun-18	Redacted Redacted	Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00 £0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,080.00 £909.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
29-Jun-18 29-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00 £909.00	£0.00 £0.00
29-Jun-18 29-Jun-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £458.48	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
29-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
14-Jun-18 06-Jun-18	Refuge Refuse Vehicle Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	TRIAGE SERVICES PUBLIC REALM	NO RECOURSE TO PUBLIC FUNDS WASTE SERVICES REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	£385.71 £3.200.00	£0.00 £0.00
06-Jun-18 06-Jun-18	Refuse Vehicle Solutions Ltd Refuse Vehicle Solutions Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE VEHICLE HIRE	£3,200.00 £3,360.00	£0.00
06-Jun-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,360.00	£0.00
06-Jun-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,200.00	£0.00
13-Jun-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,990.68	00.03
13-Jun-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,626.22	£0.00

13-Jun-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£18,807.80 £0.00
13-Jun-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY PUBLIC REALM	CORPORATE BS WASTE SERVICES REFUSE COLLECTION - DOMESTIC	CAPITAL OUTLAY	£7,594.61 £0.00 £3.680.00 £0.00
13-Jun-18 13-Jun-18	Refuse Vehicle Solutions Ltd Refuse Vehicle Solutions Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE VEHICLE HIRE	£3,680.00 £0.00 £3.680.00 £0.00
13-Jun-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,680.00 £0.00
21-Jun-18 22-Jun-18	Regal Care Trading Ltd Reliance Estates	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT SUPPORT SERVICES	PHYSICAL SUPPORT HOUSING ADVICE SERVICE - RENT DEPOSITS	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£9,764.76 £0.00 £3.500.00 £0.00
21-Jun-18	Residential Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,399.88 £0.00
07-Jun-18	Resources for Autism	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,206.00 £0.00
13-Jun-18 05-Jun-18	RHP Services Ltd Richard Alibon Primary School	Commercial Supplier Local Authority Services	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	VAT DEBTOR (INPUT TAX) CAPITAL OUTLAY	£1,200.00 £0.00 £264.50 £0.00
19-Jun-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,137.50 £0.00
21-Jun-18 21-Jun-18	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PRIMARY SCHOOL - ARP PROVISION NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£14,933.34 £0.00 £4.248.00 £0.00
21-Jun-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,894.20 £0.00
21-Jun-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£236,646.28 £0.00
28-Jun-18 28-Jun-18	Richard John Clarke Richard John Clarke	Legal Services Legal Services	MY PLACE MY PLACE	MY PLACE MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	CONSULTANCY FEES CONSULTANCY FEES	£385.00 £0.00 £4.500.00 £0.00
06-Jun-18	Richmond Fellowship	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	MH VOCATIONAL SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,187.67 £0.00
04-Jun-18 21-Jun-18	Rida Property Services Ltd	Legal Services	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CARITAL OUTLAY	PRIVATE RENTED PROPERTY LICENSING SCHEME	LICENCE AND PERMIT INCOME CAPITAL OUTLAY	£300.00 £0.00 £1,429.17 £0.00
21-Jun-18	Rider Levett Bucknall Rider Levett Bucknall	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,800.00 £0.00
21-Jun-18	Rider Levett Bucknall	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,400.00 £0.00
05-Jun-18 13-Jun-18	Rigby Taylor Ltd Rigby Taylor Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE GROUNDS MAINTENANCE	£3,858.00 £0.00 £308.35 £0.00
14-Jun-18	Right Development Foundation	Non Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00 £0.00
15-Jun-18 19-Jun-18	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	HEAD TEACHERS TOP UP NURSERY EDUCATION	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£881.40 £0.00 £16.891.88 £0.00
21-Jun-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£24,441.25 £0.00
21-Jun-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£27,400.00 £0.00
21-Jun-18 21-Jun-18	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£7,125.00 £0.00 £384.574.68 £0.00
22-Jun-18	Ripple Primary School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £0.00
26-Jun-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£12,868.44 £0.00
27-Jun-18 21-Jun-18	Rivers of Joy Riverside Bridge School (Partnership Learning Trust)	Non Commercial Supplier Local Authority Services	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION HIGH NEEDS	CULTURAL COMMISSIONING SPECIAL SCHOOL FUNDING	ARTS AND LEISURE COSTS SCHOOLS - TRANSFER PAYMENT	£800.00 £0.00 £297.833.76 £0.00
20-Jun-18	Riverside Truck Rental Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£4,025.00 £0.00
01-Jun-18 01-Jun-18	RM Education Ltd RM Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	ICT HARDWARE ICT HARDWARE	£1,617.54 £0.00 £1,659.50 £0.00
05-Jun-18	RM Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT HARDWARE	£273.00 £0.00
20-Jun-18	RM Education Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£2,295.00 £0.00
11-Jun-18 21-Jun-18	Rob Mills Robert Clack School	Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES SCHOOLS - FUNDING	HEATHLANDS DAY CENTRE SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£1,020.00 £0.00 £754,811.86 £0.00
21-Jun-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.30 £0.00
21-Jun-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£46,968.33 £0.00
21-Jun-18 27-Jun-18	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£149,978.32 £0.00 £2,629.35 £0.00
25-Jun-18	Robert Turner	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PROFESSIONAL SERVICES - GENERAL	£1,950.00 £0.00
25-Jun-18 25-Jun-18	ROC Northwest Ltd ROC Northwest Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,172.85 £0.00 £5.384.55 £0.00
28-Jun-18	ROC Northwest Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,200.70 £0.00
28-Jun-18	ROC Northwest Ltd	Commercial Supplier	CARE & SUPPORT BD TRADING PARTNERSHIP	CHILDREN'S CARE & SUPPORT BD TRADING PARTNERSHIP	PRIVATE AND VOL. RES. HOMES WITH EDUCATION BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£19,714.20 £0.00 £7.446.25 £0.00
13-Jun-18 13-Jun-18	Rockpools Global Executive Resourcing & Consulting Rockpools Global Executive Resourcing & Consulting	Commercial Supplier Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	AGENCY STAFF AGENCY STAFF	£4,039.96 £0.00
13-Jun-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£3,622.50 £0.00
19-Jun-18 22-Jun-18	Rockpools Global Executive Resourcing & Consulting Rockpools Global Executive Resourcing & Consulting	Commercial Supplier Commercial Supplier	BD TRADING PARTNERSHIP CORE	BD TRADING PARTNERSHIP TRANSFORMATION	BD TRADING PARTNERSHIP TRANSFORMATION	AGENCY STAFF CONSULTANCY FEES	£4,035.00 £0.00 £1,357.43 £0.00
25-Jun-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£7,848.75 £0.00
12-Jun-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,392.50 £0.00
12-Jun-18 12-Jun-18	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50 £0.00 £4.302.60 £0.00
12-Jun-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50 £0.00
25-Jun-18 27-Jun-18	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.00 £0.00 £855.30 £0.00
15-Jun-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£881.40 £0.00
19-Jun-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,283.25 £0.00 £17.479.80 £0.00
19-Jun-18 21-Jun-18	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£17,479.80 £0.00 £8.819.10 £0.00
21-Jun-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£37,992.05 £0.00
21-Jun-18 05-Jun-18	Roding Primary School Rollalong Limited	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS BLOCK HRA BALANCE SHEET (BS)	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£427,073.54 £0.00 £77,951.00 £0.00
06-Jun-18	Romford Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,870.44 £0.00
21-Jun-18	Romford Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£2,870.44 £0.00
21-Jun-18 19-Jun-18	Romford Grange Care Home Romford YMCA Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	MENTAL HEALTH SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT GENERAL CONTINGENCY	£2,300.00 £0.00 £2.086.50 £0.00
19-Jun-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,878.44 £0.00
15-Jun-18 19-Jun-18	Rompa Ltd Rosehill Instruments Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CORPORATE BS COMMUNITY MUSIC SERVICE	CAPITAL OUTLAY ARTS AND LEISURE COSTS	£3,483.68 £0.00 £496.00 £0.00
21-Jun-18	Roselock Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£8,974.80 £0.00
15-Jun-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,306.71 £0.00
15-Jun-18 20-Jun-18	Rosemont Care Ltd Rosemont Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£83,547.34 £0.00 £835.07 £0.00
22-Jun-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£773.62 £0.00
19-Jun-18 21-Jun-18	Rosetta Delisle Rowallan House	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL CARE INCOME	£700.00 £0.00 £1,268.36 £0.00
19-Jun-18	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,998.69 £0.00
19-Jun-18	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,973.51 £0.00
06-Jun-18 07-Jun-18	Royal Mail Group Plc Royal Mail Group Plc	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES POSTAGE AND COURIER SERVICES	£1,037.00 £0.00 £355.85 £0.00
21-Jun-18	RSE Insight Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	MEMBERSHIP AND SUBSCRIPTIONS	£2,905.00 £0.00
19-Jun-18 19-Jun-18	RSM Phoenix RSM Phoenix	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	LEISURE LEISURE	ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£287.93 £0.00 £275.00 £0.00
19-Jun-18	RSM Phoenix	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	LEISURE	ABBEY SPORTS CENTRE	PROFESSIONAL SERVICES - GENERAL	£275.00 £0.00
19-Jun-18	RSM Phoenix	Commercial Supplier	SDI COMMISSIONING	LEISURE	BECONTREE HEATH LEISURE CENTRE	PROFESSIONAL SERVICES - GENERAL	£275.00 £0.00
15-Jun-18 19-Jun-18	Rush Green Primary School Rush Green Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	HEAD TEACHERS TOP UP NURSERY EDUCATION	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,762.80 £0.00 £18,784.35 £0.00
21-Jun-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£4,905.90 £0.00
21-Jun-18 21-Jun-18	Rush Green Primary School Rush Green Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£271,251.59 £0.00 £22,673.54 £0.00
26-Jun-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£881.40 £0.00
19-Jun-18	S Hamilton	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.82 £0.00
19-Jun-18 21-Jun-18	S Hamilton Sahara Homes Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	NURSERY EDUCATION PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£253.02 £0.00 £7,200.00 £0.00
21-Jun-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£7,280.20 £0.00
19-Jun-18 19-Jun-18	Saint Chad's Anglican Pre-school Saint Chad's Anglican Pre-school	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£521.63 £0.00 £5.067.57 £0.00
21-Jun-18	Saint Elizabeth's Centre	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.68 £0.00
25-Jun-18	Saint Johns Rc School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£5,603.67 £0.00
25-Jun-18 25-Jun-18	Saint Johns Rc School Saint Johns Rc School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£7,000.67 £0.00 £6,861.67 £0.00
25-Jun-18	Saint Johns Rc School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£6,988.67 £0.00
25-Jun-18	Saint Johns Rc School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£6,861.67 £0.00

25-Jun-18	Saint Johns Rc School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£8.464.67 £0.00
19-Jun-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,526.03 £0.00
21-Jun-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£2,868.00 £0.00
21-Jun-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,103.71 £0.00
21-Jun-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£139,650.81 £0.00
27-Jun-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£6,000.00 £0.00
27-Jun-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£10,047.96 £0.00
19-Jun-18 21-Jun-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£4,369.95 £0.00 £126.347.13 £0.00
21-Jun-18 21-Jun-18	Saint Joseph's Rc Primary School (Barking) Saint Joseph's Rc Primary School (Barking)	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£126,347.13 £0.00 £6.632.53 £0.00
21-Jun-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£1.792.50 £0.00
27-Jun-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£2.644.20 £0.00
19-Jun-18	Saint Margaret's Church Of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,924.88 £0.00
21-Jun-18	Saint Margaret's Church Of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£3,154.80 £0.00
19-Jun-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,129.75 £0.00
19-Jun-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,888.75 £0.00
19-Jun-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,069.38 £0.00
21-Jun-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£80,542.62 £0.00
21-Jun-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£1,720.80 £0.00
21-Jun-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,031.44 £0.00
27-Jun-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£8,461.44 £0.00
27-Jun-18 21-Jun-18	Saint Vincents Rc Primary School Sai-Pac (UK) Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS PUBLIC REALM	PRIMARY DOWRY & SEN TRAINING STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,034.00 £0.00 £5.937.00 £0.00
06-Jun-18	Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,256.00 £0.00
06-Jun-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,775.00 £0.00
20-Jun-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,750.00 £0.00
22-Jun-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,262.00 £0.00
15-Jun-18	Samuel & Co Solicitors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£203,101.66 £0.00
22-Jun-18	Sanctuary Personnel Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£6,762.90 £0.00
22-Jun-18	Sanctuary Personnel Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£6,484.35 £0.00
18-Jun-18	Sandbern Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM SEND SUPPORT	PAYMENT TO PRIMARY CARE PROVIDERS	£406.00 £0.00 £1.000.00 £0.00
14-Jun-18 13-Jun-18	Sandra Naudziunaite Sandwood Mountaineering Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00 £0.00
08-Jun-18	Sandwood Mountaineering Ltd Saoib Khan	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.400.00 £0.00
11-Jun-18	SCF Healthcare Furniture Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£5,288.00 £0.00
06-Jun-18	School It Assist Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,233.75 £0.00
15-Jun-18	Scope	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,647.08 £0.00
15-Jun-18	Scope	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,907.04 £0.00
15-Jun-18	Scope	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,647.08 £0.00
15-Jun-18	Scott-moncrieff and Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEGAL FEES	£2,000.00 £0.00
07-Jun-18	Seaxe Contract Service Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£44,805.09 £0.00
21-Jun-18	Seaxe Contract Service Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£5,846.32 £0.00 £260.82 £0.00
19-Jun-18 21-Jun-18	Selina Begum Sen Solutions Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	DSG - EARLY YEARS CHILDREN'S COMMISSIONING	EXTENDED OFFER FOR TWO YEARS OLDS SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL	£6.037.50 £0.00
25-Jun-18	Seven Kings High School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3.886.00 £0.00
01-Jun-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,200.05 £0.00
01-Jun-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1.470.00 £0.00
01-Jun-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,558.05 £0.00
01-Jun-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00 £0.00
04-Jun-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00 £0.00
04-Jun-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£882.00 £0.00
04-Jun-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00 £0.00
05-Jun-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF AGENCY STAFF	£1,470.00 £0.00 £1.490.95 £0.00
28-Jun-18 28-Jun-18	Seven Resourcing Ltd Seven Resourcing Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF AGENCY STAFF	£1,490.95 £0.00 £1.470.00 £0.00
28-Jun-18 19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,470.00 £0.00 £875.31 £0.00
11-Jun-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,518.00 £0.00
11-Jun-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£692.30 £0.00
11-Jun-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£483.00 £0.00
11-Jun-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£598.00 £0.00
11-Jun-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£692.30 £0.00
11-Jun-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,473.15 £0.00
11-Jun-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£743.82 £0.00
11-Jun-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£470.10 £0.00
20-Jun-18 20-Jun-18	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£520.00 £0.00 £421.40 £0.00
20-Jun-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£572.00 £0.00
20-Jun-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£662.20 £0.00
20-Jun-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£502.74 £0.00
11-Jun-18	Shpend Kuka	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00 £0.00
12-Jun-18	Shreeji Inc Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£60,046.88 £0.00
01-Jun-18	Siemens Financial Services Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT MAINTENANCE AND SUPPORT	£3,422.65 £0.00
25-Jun-18 14-Jun-18	Siemens Financial Services Ltd Sigma Pharmaceuticals Plc	Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	KALLAR LODGE HEALTHY LIFESTYLES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£514.88 £0.00 £3,611.80 £0.00
14-Jun-18	Sigma Pharmaceuticals Plc	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£937.80 £0.00
21-Jun-18	Silvanna Court	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£2.812.56 £0.00
15-Jun-18	Silver DCC Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£15,033.41 £0.00
19-Jun-18	Silvicultural Systems Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	BEAM PARKLANDS	GROUNDS MAINTENANCE	£822.50 £0.00
19-Jun-18	Simon Cheves	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	LEGAL FEES	£700.00 £0.00
13-Jun-18	Simone Panayi	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£1,914.65 £0.00
25-Jun-18	Simply Lunch	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£268.68 £0.00
18-Jun-18 28-Jun-18	Site Remedial Services Ltd Skilsure Ltd	Commercial Supplier Commercial Supplier	BE FIRST COMMUNITY SOLUTIONS	BE FIRST COMMUNITY SOLUTIONS	ECONOMIC DEVELOPMENT TEAM ADULT COLLEGE	CONSULTANCY FEES EXAM FEES	£2,500.00 £0.00 £300.00 £0.00
28-Jun-18	Sky Blue Resources Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£305.24 £0.00
28-Jun-18	Sky Blue Resources Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,940.00 £0.00
04-Jun-18	Slater Heelis	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£142,500.00 £0.00
18-Jun-18	SM Plant Sales	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,180.00 £0.00
06-Jun-18	Smart Hotels Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£36,288.97 £0.00
01-Jun-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£1,237.64 £0.00
06-Jun-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	PUBLIC REALM MANAGEMENT	CLOTHES, UNIFORM AND LAUNDRY	£4,746.20 £0.00
08-Jun-18 11-Jun-18	SMI Group SMI Group	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	STREET CLEANSING STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	£4,913.19 £0.00 £341.73 £0.00
13-Jun-18	SMI Group	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	STREET CLEANSING STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	£3,104.61 £0.00
13-Jun-18	SMI Group	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	£2,759.57 £0.00
13-Jun-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY	£1,743.73 £0.00
13-Jun-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£5,005.65 £0.00
13-Jun-18	SMI Group	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£632.31 £0.00
18-Jun-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£3,303.50 £0.00
18-Jun-18	SMI Group	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,890.08 £0.00
18-Jun-18	SMI Group SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£414.80 £0.00
25-Jun-18	SMI Group SMI Group	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	£516.21 £0.00 £277.20 £0.00
25-Jun-18 11-Jun-18	SMI Group Snakes Alive I td	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE COUNTRYSIDE & CONSERVATION	EVENTS	£277.20 £0.00 £350.00 £0.00
18-Jun-18	Sounds Electric	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,170.00 £0.00
18-Jun-18	Sounds Electric	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£585.00 £0.00
18-Jun-18	Sounds Electric	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,170.00 £0.00
14-Jun-18	South Eastern Electrical Plc	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	REGISTRARS	BUILDING ALTERATIONS AND MATERIALS	£1,653.00 £0.00
15-Jun-18	Southend Adult Community College	Public Corporation	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£5,140.00 £0.00
14-Jun-18	Southern Housing Group Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	RENTS PAYABLE	£4,273.31 £0.00
15-Jun-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£4,407.00 £0.00
19-Jun-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£12,187.50 £0.00
21-Jun-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SURUULS - IKANSPER PATMENT	£229,804.21 £0.00

21-Jun-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£4,680.00	
21-Jun-18 26-Jun-18	Southwood Primary Southwood Primary	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£20,030.7 £7.051.20	
27-Jun-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£2,000.00	0.00£
19-Jun-18	Spectacularkidz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,059.75	
19-Jun-18 19-Jun-18	Spectacularkidz Day Nursery Redacted	Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,554.23 £1,177.00	
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,751.82	2 £0.00
19-Jun-18 06-Jun-18	Sportshall Associates Ltd Springboard Housing Association Ltd	Non Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE ADULTS COMMISSIONING	SCHOOL GAMES ORGANISER FUNDING SINGLE HOMELESSNESS HOUSING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£415.00 £2,092.60	0.00 0.03
27-Jun-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£209,255.	
27-Jun-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£78,806.0	
08-Jun-18 27-Jun-18	SSG UK Specialist Ambulance Service Ltd St Christophers Fellowship	Commercial Supplier Non Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	COMMUNITY EVENTS SPECIALIST AGENCY FOSTERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,562.00 £4.500.00	
27-Jun-18	St Christophers Fellowship	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.10	
27-Jun-18	St Christophers Fellowship	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,951.70	00.03 C
27-Jun-18 15-Jun-18	St Christophers Fellowship St Peters Catholic Primary School	Non Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	SPECIALIST AGENCY FOSTERING HEAD TEACHERS TOP UP	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£3,013.80 £881.40	0.00 £0.00
19-Jun-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,312.15	
21-Jun-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,209.72	
21-Jun-18 21-Jun-18	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£141,101.0 £15.229.0	
21-Jun-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£1,649.10	0.00£
04-Jun-18	Stanfords	Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	SUPPORT SERVICES MY PLACE	HOUSING ADVICE SERVICE - RENT DEPOSITS SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£2,250.00 £10.829.6	
13-Jun-18 19-Jun-18	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES SECURITY OF PREMISES	£10,829.6 £7.195.83	
19-Jun-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£7,806.42	
19-Jun-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£1,238.04	
19-Jun-18 05-Jun-18	Stanley Security Solutions Stanton Hope Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SALES LEASING AND CONVEYANCING NON HRA GRAFFITI REMOVAL TEAM	SECURITY OF PREMISES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,604.43 £403.65	£0.00 £0.00
04-Jun-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.91	£0.00
04-Jun-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.92 £32.390.7	£0.00
19-Jun-18 19-Jun-18	Star Care Uk Ltd Star Care Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£32,390.7 £35.375.6	
19-Jun-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£34,874.9	
19-Jun-18 29-Jun-18	Star Care Uk Ltd State Street Bank and Trust Company	Commercial Supplier	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT Pension Administration & Fees	PHYSICAL SUPPORT PENSION FUND I&E	HOME CARE - PRIVATE CONTRACTORS PAYMENT FUND MANAGERS ADVISORY FEES	£35,025.9 £6.519.55	
27-Jun-18	Stephen Brown	Commercial Supplier Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£810.00	£0.00
08-Jun-18	Sternberg Reed Solicitors	Legal Services	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	COMMISSIONING DIRECTOR - HOMES, HOUSING & ENVIRONMENT	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
15-Jun-18 15-Jun-18	Sternberg Reed Solicitors Sternberg Reed Solicitors	Legal Services Legal Services	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£288,977. £270,828.	
29-Jun-18	Sternberg Reed Solicitors	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
14-Jun-18	Steve Peacock	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
04-Jun-18 05-Jun-18	Stewart D Schwartz Organisation Ltd Stewart D Schwartz Organisation Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	EASTBURY MANOR HOUSE FOSTERING TEAM	PRINTING ADVERTISING, PUBLICITY AND MARKETING	£790.00 £315.00	£0.00 00.03
14-Jun-18	Storm Environment Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,646.00	
14-Jun-18	Storm Environment Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,411.50	00.03 C
19-Jun-18 08-Jun-18	Storyteller Shane Streetmaster Products	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION PUBLIC REALM	COMMUNITY EVENTS HIGHWAYS & HRA GROUND MAINTENANCE	EVENTS GROUNDS MAINTENANCE	£400.00 £1.024.00	0.00£ 0.00£
19-Jun-18	Studio 3 Arts	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,700.00	
19-Jun-18	Studio 3 Arts	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,600.00	
11-Jun-18 13-Jun-18	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	ERKENWALD CAMPUS MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£346.50 £2.498.50	0.00£ 0.00£
15-Jun-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£3,712.00	
15-Jun-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£4,650.00	
21-Jun-18 27-Jun-18	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£3,699.00 £5,110.00	
27-Jun-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£5,094.92	
27-Jun-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£4,302.50	
06-Jun-18 06-Jun-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.28 £428.58	£0.00 £0.00
12-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,357.15	5 £0.00
12-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,435.71	
12-Jun-18 12-Jun-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.71 £428.58	1 £0.00 £0.00
15-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.85	£0.00
15-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	
15-Jun-18 21-Jun-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEAVING CARE SERVICE PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,306.43 £17.580.0	
27-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,228.57	
27-Jun-18 27-Jun-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	MENTAL HEALTH SUPPORT LEAVING CARE SERVICE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,600.00 £885.00	0.00£ 00.00£
27-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,600.00	
28-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00	£0.00
25-Jun-18 27-Jun-18	Summit Property Maintenance Ltd T/A Summit Projects Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	MAYESBROOK PARK SCHOOL (PRU) CORPORATE BS	BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY	£910.00 £15,640.5	£0.00 58 £0.00
25-Jun-18	Sun Gro Home and Garden	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	GROUNDS MAINTENANCE	£833.33	£0.00
19-Jun-18	Sunbaba Systems Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£333.59	£0.00
19-Jun-18 19-Jun-18	Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,043.25 £4.826.25	
01-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£741.52	£0.00
08-Jun-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52 £555.52	£0.00 00.03
15-Jun-18 22-Jun-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.52 £541.52	£0.00
04-Jun-18	Susan West	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,820.00	0.00£
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS	£503.10	£0.00
08-Jun-18 21-Jun-18	Redacted SWALEC-Atlantic Electric & Gas	Direct Payments Commercial Supplier	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	PHYSICAL SUPPORT TREWERN OUTDOOR EDUCATION CENTRE	ELECTRICITY	£613.76 £976.33	£0.00 £0.00
21-Jun-18	Swan Retail Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING EQUIPMENT	£250.92	£0.00
06-Jun-18 06-Jun-18	Sycamore Trust Sycamore Trust	Voluntary Organisation Voluntary Organisation	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD) SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.99 £11.932.0	
05-Jun-18 05-Jun-18	Sycamore Trust SyCous Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	AFFORDABLE HOUSING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,932.00 £297.00	0.00£0.00
15-Jun-18	Synapse Advanced Learning	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£445.00	£0.00
21-Jun-18 08-Jun-18	Synapse Advanced Learning Systra Ltd	Commercial Supplier Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP BE FIRST	SCHOOL IMPROVEMENT PARTNERSHIP BE FIRST	SCHOOL IMPROVEMENT SERVICE TFL REVENUE PROJECTS	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£795.00 £8,740.00	00.03 00.03
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,740.00 £12,130.6	67 £0.00
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,620.3	34 £0.00
06-Jun-18 06-Jun-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£11,386.2 £15,433.9	
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,515.21	1 £0.00
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,408.5	
06-Jun-18 06-Jun-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,455.83 £5,293.32	
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,678.24	£0.00
07-Jun-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£82,547.8	
12-Jun-18 12-Jun-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY		.11 £0.00 .04 £0.00
15-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,043.0	00.03 00
21-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,652.3	
21-Jun-18 21-Jun-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,280.25 £12,717.6	
21-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,771.40	

21-Jun-18 21-Jun-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,992.18 £0.00 £17.902.39 £0.00
21-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,206.80 £0.00
21-Jun-18 21-Jun-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,019.60 £0.00 £19.346.11 £0.00
28-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£11,211.29 £0.00
11-Jun-18 26-Jun-18	TABS Creative Services Ltd Tarmac Trading Ltd	Commercial Supplier Commercial Supplier	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	BE FIRST MANAGEMENT & ADMIN CORPORATE BS	CONSULTANCY FEES CAPITAL OUTLAY	£396.00 £0.00 £2.761.22 £0.00
25-Jun-18	TeacherActive Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£396.00 £0.00
25-Jun-18	TeacherActive Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF R & M MINOR WORKS	£794.00 £0.00
08-Jun-18 21-Jun-18	Tenants and Resident Federation of Barking & Dagenham TES Global Ltd	Non Commercial Supplier Commercial Supplier	HRA DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	RESIDENTS ENGAGEMENT MAYESBROOK PARK SCHOOL (PRU)	STAFF RECRUITMENT COSTS	£7,000.00 £0.00 £975.00 £0.00
05-Jun-18	Thames Chase Trust Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	CONSULTANCY FEES	£4,950.00 £0.00
13-Jun-18 14-Jun-18	Tharnes Partnership for Learning Ltd Tharnes Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,119,985.14 £0.00 £135,000.00 £0.00
27-Jun-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£383,188.00 £0.00
19-Jun-18 21-Jun-18	Thames View Infants Academy Thames View Infants Academy	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION - SCHOOLS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£17,479.80 £0.00 £5,592.60 £0.00
27-Jun-18	Thames View Infants Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,983.80 £0.00
14-Jun-18 19-Jun-18	The Ark Daycare Nursery The Ark Daycare Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£6,791.85 £0.00 £1,471.25 £0.00
19-Jun-18	The Ark Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,791.85 £0.00
25-Jun-18	The Barnes Group Ltd T/A Barnes Construction The Beach House	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£266,147.50 £0.00
21-Jun-18 15-Jun-18	The Beach House The Beeches Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£3,985.60 £0.00 £18,089.36 £0.00
27-Jun-18	The Beeches Uk Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,089.36 £0.00
27-Jun-18 27-Jun-18	The Beeches Uk Ltd The Beeches Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-£18,089.36 £0.00 £19.381.50 £0.00
27-Jun-18	The Beeches Uk Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	-£646.05 £0.00
27-Jun-18 12-Jun-18	The Beeches Uk Ltd The Boathouse	Commercial Supplier Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING SERVICES	£20,027.55 £0.00 £1.087.50 £0.00
12-Jun-18	The Boathouse	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£291.00 £0.00
13-Jun-18	The Dance Network Association CIC	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£5,000.00 £0.00
27-Jun-18 25-Jun-18	The Dance Network Association CIC The Decorators	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY CHILDREN HEALTHY NEW TOWNS	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£5,000.00 £0.00 £2.250.00 £0.00
21-Jun-18	The Divine Water Company	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£608.57 £0.00
21-Jun-18 15-Jun-18	The Fountains Care Centre The James Cambell Primary School	Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	PHYSICAL SUPPORT HEAD TEACHERS TOP UP	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT SCHOOLS - TRANSFER PAYMENT	£9,080.08 £0.00 £528.84 £0.00
15-Jun-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£5,288.40 £0.00
19-Jun-18 21-Jun-18	The James Cambell Primary School The James Cambell Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION - SCHOOLS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£18,450.90 £0.00 £5.377.50 £0.00
21-Jun-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,800.00 £0.00
26-Jun-18 25-Jun-18	The James Cambell Primary School The Key Support Services Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HEAD TEACHERS TOP UP MAYESBROOK PARK SCHOOL (PRU)	SCHOOLS - TRANSFER PAYMENT MEMBERSHIP AND SUBSCRIPTIONS	£5,288.40 £0.00 £369.75 £0.00
21-Jun-18	The Lodge (Tealk Services)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00 £0.00
21-Jun-18	The Mailer & Whitelaw Trust The Maintenance Supply Co Ltd	Non Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	MENTAL HEALTH SUPPORT STREET CLEANSING	RESIDENTIAL CARE INCOME STREET SWEEPING	£1,811.60 £0.00 £893.00 £0.00
14-Jun-18 25-Jun-18	The Ministry of Parenting CIC	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	STAFF OTHER EXPENSES	£680.00 £0.00
19-Jun-18	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£294.25 £0.00
19-Jun-18 06-Jun-18	The Oaks Centre Ltd The Oaktree Clinic	Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	NURSERY EDUCATION INTERNAL FOSTERING PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,175.45 £0.00 £2,055.00 £0.00
28-Jun-18	The Oaktree Clinic	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	STORAGE AND ARCHIVING	£420.00 £0.00
01-Jun-18 01-Jun-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.00 £0.00 £795.00 £0.00
01-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00 £0.00
13-Jun-18 13-Jun-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00 £0.00 £600.00 £0.00
13-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00 £0.00
22-Jun-18 22-Jun-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£345.00 £0.00 £280.00 £0.00
22-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	GROUNDS MAINTENANCE	£380.00 £0.00
22-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00 £0.00 £750.00 £0.00
28-Jun-18 28-Jun-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00 £0.00 £675.00 £0.00
25-Jun-18	The OT Practice Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£424.00 £0.00
11-Jun-18 18-Jun-18	The Oyster Partnership Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES CONSULTANCY FEES	£3,860.00 £0.00 £5.937.50 £0.00
19-Jun-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,648.25 £0.00
19-Jun-18 19-Jun-18	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£11,891.59 £0.00 £5,296.50 £0.00
19-Jun-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,855.44 £0.00
22-Jun-18 21-Jun-18	The Sign Emporium The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULT'S CARE & SUPPORT	COMMUNITY EVENTS PHYSICAL SUPPORT	ADVERTISING, PUBLICITY AND MARKETING RESIDENTIAL CARE INCOME	£472.50 £0.00 £1,665.52 £0.00
21-Jun-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,266.35 £0.00
20-Jun-18 25-Jun-18	The Transformed You The Transformed You	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£742.30 £0.00 £4,490.00 £0.00
08-Jun-18	The University of Law Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£1,285.00 £0.00
11-Jun-18 06-Jun-18	The Unthanks Theori Housing Management Services Limited	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION INTERVENTION SERVICES	COMMUNITY EVENTS INTERVENTION SERVICES	EVENTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,250.00 £0.00 £99,258.67 £0.00
06-Jun-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,975.00 £0.00
19-Jun-18 21-Jun-18	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£6,274.13 £0.00 £17.056.56 £0.00
21-Jun-18 21-Jun-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£162,216.47 £0.00
21-Jun-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	NURSERY EDUCATION - SCHOOLS HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£2,280.00 £0.00 £3.173.04 £0.00
27-Jun-18 22-Jun-18	Thomas Arnold Primary School Thomas Pharmacy	Local Authority Services NHS/Medical Bodies	SDI COMMISSIONING	HIGH NEEDS PUBLIC HEALTH	HEAD TEACHERS TOP UP SEXUAL HEALTH	SCHOOLS - TRANSFER PAYMENT PAYMENT TO PRIMARY CARE PROVIDERS	£3,173.04 £0.00 £2,976.00 £0.00
01-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£301.77 £0.00
05-Jun-18 06-Jun-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£135,943.34 £0.00 £690.86 £0.00
06-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£630.14 £0.00
06-Jun-18 11-Jun-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES	VALENCE HOUSE MUSEUM HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£370.67 £0.00 £378.35 £0.00
14-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.37 £0.00
14-Jun-18 18-Jun-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE RELISH@BLC	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£304.83 £0.00 £394.18 £0.00
18-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£567.23 £0.00
21-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.70 £0.00
25-Jun-18 25-Jun-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	KALLAR LODGE KALLAR LODGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£358.43 £0.00 £313.32 £0.00
25-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£364.16 £0.00
25-Jun-18 25-Jun-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	KALLAR LODGE KALLAR LODGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£481.55 £0.00 £444.57 £0.00
25-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£460.90 £0.00
25-Jun-18 25-Jun-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	KALLAR LODGE RELISH@BLC	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£365.48 £0.00 £817.99 £0.00
27-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£341.33 £0.00
28-Jun-18 28-Jun-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - BECONTREE PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£145,615.93 £0.00 £13.439.22 £0.00
15-Jun-18	Three Sisters Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,499.70 £0.00
13-Jun-18 13-Jun-18	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	EQUIPMENT & MINOR ADAPTIONS FOLIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00 £0.00 £650.00 £0.00
13-Jun-18 13-Jun-18	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £0.00

14-Jun-18	Tilbury Contracts Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,951.00 £0.00
14-Jun-18	Tilbury Contracts Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,947.50 £0.00
06-Jun-18 27-Jun-18	Tillr Technology Ltd Time for Children Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT	HEALTHY CHILDREN SPECIALIST AGENCY FOSTERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £0.00 £3.000.00 £0.00
27-Jun-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £0.00
27-Jun-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £0.00
14-Jun-18 11-Jun-18	Time Medical Ltd Timeplan Education Group Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE HIGH NEEDS	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM HOME TUITION SERVICE	STAFF OTHER EXPENSES AGENCY STAFF	£500.00 £0.00 £2,270.00 £0.00
28-Jun-18	Timeplan Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,135.00 £0.00
27-Jun-18	Together First	Commercial Supplier	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	PUBLIC HEALTH	HEALTHY ADULTS SCHOOLS BLOCK	PAYMENT TO PRIMARY CARE PROVIDERS	£34,715.85 £0.00 £400.00 £0.00
27-Jun-18 25-Jun-18	Townley Grammar School Tpfl Project Co Ltd	Non Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	SCHOOLS - FUNDING EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£356,067.56 £0.00
25-Jun-18	Tpfl Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£1,410.52 £0.00
04-Jun-18 19-Jun-18	Tracey Boylan Redacted	Non Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	PAUSE EXTENDED OFFER FOR TWO YEARS OLDS	ARTS AND LEISURE COSTS GENERAL CONTINGENCY	£440.00 £0.00 £521.63 £0.00
19-Jun-18	Tracey Pogmore (Buttercup Pre School)	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,912.19 £0.00
19-Jun-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,268.98 £0.00
19-Jun-18 01-Jun-18	Redacted Tradewind Recruitment	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	NURSERY EDUCATION MAYESBROOK PARK SCHOOL (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£423.32 £0.00 £1,537.00 £0.00
25-Jun-18	Tradewind Recruitment	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£2,185.00 £0.00
25-Jun-18	Tradewind Recruitment	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£1,305.00 £0.00
26-Jun-18 06-Jun-18	Tradition (Uk) Ltd Trailnet CIC	Commercial Supplier Commercial Supplier	CORE CORPORATE CAPITAL	FINANCE CAPITAL OUTLAY	TREASURY AND PENSIONS CORPORATE BS	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£643.84 £0.00 £522.00 £0.00
07-Jun-18	Trailnet CIC	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	CONSULTANCY FEES	£3,960.00 £0.00
07-Jun-18 11-Jun-18	Trailnet CIC Travel Force	Commercial Supplier	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CORPORATE BS BE FIRST MANAGEMENT & ADMIN	CAPITAL OUTLAY OTHER VEHICLE COSTS	£3,960.00 £0.00 £280.00 £0.00
21-Jun-18	Travel Force	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	DIRECT TRANSPORT	£280.00 £0.00
01-Jun-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£903.13 £0.00
13-Jun-18 19-Jun-18	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS	£242,797.12 £0.00 £381.94 £0.00
19-Jun-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£844.00 £0.00
20-Jun-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£642.00 £0.00
20-Jun-18 20-Jun-18	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS	£844.00 £0.00 £1.055.00 £0.00
20-Jun-18	Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£844.00 £0.00
20-Jun-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£513.60 £0.00
06-Jun-18 27-Jun-18	Triangle Fire Systems Ltd Triangoals Community Interest Company	Commercial Supplier	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	QUALITY AND COMPLIANCE CULTURAL COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS	£3,040.00 £0.00 £800.00 £0.00
21-Jun-18	Trinity College London	Non Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£289.00 £0.00
19-Jun-18	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,694.63 £0.00
19-Jun-18 21-Jun-18	Trinity Playcentre Ltd Trinity School	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	NURSERY EDUCATION SPECIAL SCHOOL FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£8,011.58 £0.00 £499.377.00 £0.00
21-Jun-18	Trinity School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£70,255.00 £0.00
21-Jun-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,666.65 £0.00
21-Jun-18 05-Jun-18	Trinity School Tri-Star Packaging Supplies Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT BD TOGETHER	HIGH NEEDS BD TOGETHER CATERING	HIGH NEEDS TOP UPS - POST 16 CATERING - RODING CANNINGTON ROAD PRIMARY	SCHOOLS - TRANSFER PAYMENT CATERING EQUIPMENT	£56,427.00 £0.00 £279.85 £0.00
18-Jun-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING - RODING CANNINGTON ROAD PRIMARY  CATERING - RICHARD ALIBON	CATERING EQUIPMENT	£421.23 £0.00
26-Jun-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING EQUIPMENT	£327.07 £0.00
29-Jun-18 08-Jun-18	Tri-Star Packaging Supplies Ltd TTS Group Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER EDUCATION, YOUTH & CHILDCARE	BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE	CATERING - WILLIAM BELLAMY JUNIOR COMMISSIONED NURSERIES	CATERING EQUIPMENT R & M MINOR WORKS	£413.16 £0.00 £359.95 £0.00
27-Jun-18	TTS Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,187.40 £0.00
19-Jun-18	Tubbies Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,177.00 £0.00
21-Jun-18 08-Jun-18	Tudor Tea and Coffee Tulasi Medical Centre	Commercial Supplier NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT PUBLIC HEALTH	RELISH@BLC HEALTHY ADULTS	CATERING AND VENDING SUPPLIES PAYMENT TO PRIMARY CARE PROVIDERS	£1,045.63 £0.00 £1,785.00 £0.00
26-Jun-18	Tullett Prebon (Europe) Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£509.59 £0.00
15-Jun-18	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00 £0.00
15-Jun-18 15-Jun-18	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,786.00 £0.00 £4,039.00 £0.00
08-Jun-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£784.00 £0.00
08-Jun-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£784.00 £0.00
08-Jun-18 28-Jun-18	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£784.00 £0.00 £500.00 £0.00
20-Jun-18	Two Services Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,554.00 £0.00
25-Jun-18	Two Services Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,554.00 £0.00
01-Jun-18 06-Jun-18	Uk Fostering Ltd Uk Fostering Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.66 £0.00 £3,255.00 £0.00
14-Jun-18	UK Locksmiths Association	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	STAFF DEVELOPMENT AND TRAINING	£4,837.50 £0.00
20-Jun-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£847.72 £0.00
21-Jun-18 21-Jun-18	UK Mail Limited UK Mail Limited	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PRINTING PRINTING	£2,286.32 £0.00 £650.73 £0.00
21-Jun-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£2,333.04 £0.00
21-Jun-18 28-Jun-18	UK Mail Limited UK Mail Limited	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PRINTING PRINTING	£559.80 £0.00 £2.761.07 £0.00
11-Jun-18	UK Signs Plus Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£890.00 £0.00
06-Jun-18	UKCT Support Services Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£2,925.00 £0.00
19-Jun-18 05-Jun-18	Redacted Unique Magazines	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS UNIVERSAL SERVICES	EXTENDED OFFER FOR TWO YEARS OLDS UNIVERSAL CENTRAL	GENERAL CONTINGENCY BOOKS, PUBLICATIONS AND RESOURCES	£260.82 £0.00 £1,309.56 £0.00
06-Jun-18	Unique Magazines Unique Office Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,442.00 £0.00
12-Jun-18	Unique Training Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£524.00 £0.00
12-Jun-18 20-Jun-18	Unique Training Solutions Ltd United Living (South) Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CORPORATE CAPITAL	LAW & GOVERNANCE CAPITAL OUTLAY	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM HRA BALANCE SHEET (BS)	STAFF OTHER EXPENSES CAPITAL OUTLAY	£524.00 £0.00 £29.831.38 £0.00
21-Jun-18	United Living (South) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£345,638.24 £0.00
15-Jun-18	University of Kent	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE EDUCATION, YOUTH & CHILDCARE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM TREWERN OUTDOOR EDUCATION CENTRE	STAFF OTHER EXPENSES	£1,000.00 £0.00
01-Jun-18 21-Jun-18	Up and Under Upminster Nursing Home	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSING CARE INCOME	£9,142.11 £0.00 £10.846.68 £0.00
11-Jun-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£40,666.68 £0.00
15-Jun-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£3,960.00 £0.00
15-Jun-18 25-Jun-18	Upson Mowers Ltd Upson Mowers Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,281.48 £0.00 £2,120.00 £0.00
15-Jun-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£1,762.80 £0.00
19-Jun-18 21-Jun-18	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£32,774.63 £0.00 £34,507.70 £0.00
21-Jun-18 21-Jun-18	Valence Primary School  Valence Primary School	Local Authority Services  Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£400,692.64 £0.00
21-Jun-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£11,328.60 £0.00
21-Jun-18 27-Jun-18	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,281.42 £0.00 £30,000.00 £0.00
13-Jun-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,800.00 £0.00
13-Jun-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,625.00 £0.00
13-Jun-18 22-Jun-18	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY PUBLIC HEALTH	CORPORATE BS HEALTHY CHILDREN	CAPITAL OUTLAY CONSULTANCY FEES	£800.00 £0.00 £6.496.00 £0.00
22-Jun-18	Vandome Cycles Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£2,100.00 £0.00
14-Jun-18	VG SOCIAL CARE LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00 £0.00
15-Jun-18 01-Jun-18	VG SOCIAL CARE LTD Vibrance	Commercial Supplier Voluntary Organisation	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	ADULT SAFEGUARDING LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00 £0.00 £2,473.80 £0.00
28-Jun-18	Vibrance	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,887.40 £0.00
19-Jun-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,272.19 £0.00
21-Jun-18 21-Jun-18	Village Infants School Village Infants School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,340.23 £0.00 £107,287.01 £0.00
21-Jun-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£4,417.50 £0.00
25-Jun-18	Village Infants School Village Infants School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	R & M MINOR WORKS R & M MINOR WORKS	£800.04 £0.00
26-Jun-18 27-Jun-18	Village Infants School Village Infants School	Local Authority Services Local Authority Services	DEDICATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	COMMISSIONED NURSERIES HEAD TEACHERS TOP UP	R & M MINOR WORKS SCHOOLS - TRANSFER PAYMENT	£293.23 £0.00 £8,814.00 £0.00

06-Jun-18	Vircap Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,633.74 £0.00
06-Jun-18	Vital Energi Utilities Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£181,009.16 £0.00
11-Jun-18 19-Jun-18	Vitesse Plc Redacted	Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE DSG - EARLY YEARS	EASTBROOK PRIMARY SCHOOL EXTENDED OFFER FOR TWO YEARS OLDS	ICT HARDWARE GENERAL CONTINGENCY	£980.00 £0.00 £521.63 £0.00
12-Jun-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	AGENCY STAFF	£1,387.00 £0.00
19-Jun-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	AGENCY STAFF	£1,247.54 £0.00
04-Jun-18 04-Jun-18	Volker Highways Ltd Volker Highways Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£17,355.85 £0.00 £26,460.69 £0.00
18-Jun-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£469.496.14 £0.00
11-Jun-18	VotesforSchools	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	PROFESSIONAL SERVICES - GENERAL	£32,910.00 £0.00
22-Jun-18	W H Burdess Chemists Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£907.00 £0.00
04-Jun-18 21-Jun-18	Wards Flexible Rod Company Ltd Warren Comprehensive School	Commercial Supplier Local Authority Services	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE SECONDARY SCHOOL - ARP PROVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,387.98 £0.00 £3,450.00 £0.00
21-Jun-18 21-Jun-18	Warren Comprehensive School Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,450.00 £0.00 £24.000.00 £0.00
22-Jun-18	Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,727.70 £0.00
22-Jun-18	Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,319.25 £0.00
27-Jun-18 21-Jun-18	Warren Comprehensive School Warren Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£400.00 £0.00 £14.225.54 £0.00
21-Jun-18 21-Jun-18	Warren Junior School Warren Junior School	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,355.00 £0.00
21-Jun-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,630.90 £0.00
06-Jun-18	Waterscapes Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	ECONOMIC DEVELOPMENT TEAM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£266.00 £0.00
13-Jun-18 13-Jun-18	Watson Petroleum Ltd Watson Petroleum Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	TRANSPORT FUEL TRANSPORT FUEL	£34,731.13 £0.00 £35.310.10 £0.00
13-Jun-18	Watson Petroleum Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£36.160.58 £0.00
13-Jun-18	Watson Petroleum Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£6,215.56 £0.00
13-Jun-18	Watson Petroleum Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£37,565.53 £0.00
12-Jun-18 11-Jun-18	Wealden & Eastbourne Lifeline Wellgate Community Farm	Commercial Supplier Commercial Supplier	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	PREVENTATIVE TECHNOLOGY GRANT COUNTRYSIDE & CONSERVATION	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£629.03 £0.00 £500.00 £0.00
06-Jun-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,857.14 £0.00
06-Jun-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£252,211.03 £0.00
19-Jun-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,765.50 £0.00 £14.210.13 £0.00
19-Jun-18 11-Jun-18	Westbury Day Nursery Westminster Drug Project Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	PUBLIC HEALTH	NURSERY EDUCATION PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,210.13 £0.00 £28.780.92 £0.00
06-Jun-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.88 £0.00
05-Jun-18	Whole Building Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,391.40 £0.00
13-Jun-18 15-Jun-18	Wilde Carter Clack Limited Wilkin Chapman LLP	Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	SPECIALIST SUPPORT SUPPORT SERVICES	CONSULTANCY FEES LEASEHOLDER SERVICE CHARGE INCOME	£675.00 £0.00 £625.69 £0.00
04-Jun-18	Wilkin Chapman LLP William Bellamy Primary School	Commercial Supplier Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£2,658.00 £0.00
04-Jun-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£2,658.00 £0.00
04-Jun-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£1,594.80 £0.00
19-Jun-18 21-Jun-18	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£21,849.75 £0.00 £20.800.00 £0.00
21-Jun-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£6.739.80 £0.00
21-Jun-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£39,190.08 £0.00
21-Jun-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£371,925.38 £0.00
27-Jun-18 27-Jun-18	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£3,525.60 £0.00 £2,000.00 £0.00
27-Jun-18	William Bellamy Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3.477.00 £0.00
21-Jun-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,513.54 £0.00
21-Jun-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£130,967.99 £0.00
05-Jun-18 05-Jun-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£368.05 £0.00 £483.52 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£1,438.84 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - BEAM	CATERING AND VENDING SUPPLIES	£1,135.34 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - BECONTREE PRIMARY CATERING - CAMBELL	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£660.30 £0.00
06-Jun-18 06-Jun-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - CAMBELL CATERING - DOROTHY BARLEY	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£1,575.10 £0.00 £1.848.33 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£3,560.99 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - FIVE ELMS	CATERING AND VENDING SUPPLIES	£689.37 £0.00
06-Jun-18 06-Jun-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - FURZE INFANTS CATERING - GASCOIGNE PRIMARY 2	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£938.64 £0.00 £1.321.02 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING - GASCOIGNE FRIMARY 2  CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES	£1,781.22 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GODWIN PRIMARY	CATERING AND VENDING SUPPLIES	£1,725.33 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GRAFTON	CATERING AND VENDING SUPPLIES	£1,514.03 £0.00
06-Jun-18 06-Jun-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - HENRY GREEN PRIMARY CATERING - HUNTERS HALL PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£950.99 £0.00 £897.42 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JOHN PERRY PRIMARY	CATERING AND VENDING SUPPLIES	£2.266.75 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£1,842.67 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ST JOSEPH DAGENHAM CATERING - THE LEYS PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,084.49 £0.00
06-Jun-18 06-Jun-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - MANOR LONGBRIDGE	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£852.64 £0.00 £1,926.03 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR INFANTS	CATERING AND VENDING SUPPLIES	£909.35 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR JUNIORS	CATERING AND VENDING SUPPLIES	£1,021.55 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MARKS GATE INFANTS	CATERING AND VENDING SUPPLIES	£622.52 £0.00
06-Jun-18 06-Jun-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - MARKS GATE JUNIOR CATERING - MARSH GREEN PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£927.82 £0.00 £828.64 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MONTEAGLE PRIMARY	CATERING AND VENDING SUPPLIES	£2,027.36 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - NORTHBURY	CATERING AND VENDING SUPPLIES	£1,747.60 £0.00
06-Jun-18 06-Jun-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - PARSLOES PRIMARY CATERING - RICHARD ALIBON	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,350.94 £0.00 £1.067.33 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - RICHARD ALIBON  CATERING - RIPPLE PRIMARY - WESTBURY SITE	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£1,224.85 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE	CATERING AND VENDING SUPPLIES	£1,972.64 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£1,005.68 £0.00
06-Jun-18 06-Jun-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - RODING PRIMARY CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,320.04 £0.00 £1,557.87 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - RUSH GREEN	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£1,884.49 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - SOUTHWOOD PRIMARY	CATERING AND VENDING SUPPLIES	£1,216.98 £0.00
06-Jun-18 06-Jun-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING CATERING - ST PETERS PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,059.75 £0.00 £1.329.22 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING - ST VINCENTS	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£546.30 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THAMES VIEW JUNIOR	CATERING AND VENDING SUPPLIES	£1,109.81 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THOMAS ARNOLD PRIMARY	CATERING AND VENDING SUPPLIES	£920.20 £0.00
06-Jun-18 06-Jun-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - TRINITY CATERING - VILLAGE INFANTS	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£506.22 £0.00 £657.50 £0.00
06-Jun-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - VILLIAM BELLAMY INFANTS	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£617.08 £0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY JUNIOR	CATERING AND VENDING SUPPLIES	£858.45 £0.00
08-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£577.99 £0.00
14-Jun-18 07-Jun-18	William White Meats Ltd Williams Coaches	Commercial Supplier Commercial Supplier	BD TOGETHER EDUCATION, YOUTH & CHILDCARE	BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE	CATERING - GASCOIGNE PRIMARY TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES OTHER VEHICLE COSTS	£1,988.16 £0.00 £4,170.00 £0.00
12-Jun-18	Williams Coaches	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,800.00 £0.00
01-Jun-18	Willows Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,827.61 £0.00
11-Jun-18	Wiloth Property & Estate Management Winckworth Sherwood Solicitors	Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	SUPPORT SERVICES MY PLACE	HOUSING ADVICE SERVICE - RENT DEPOSITS SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00 £0.00
28-Jun-18 14-Jun-18	Winckworth Sherwood Solicitors  Wood Lane Elite Car's Ltd.	Commercial Supplier Commercial Supplier	CARE & SUPPORT	MY PLACE DISABILITIES	LEARNING DISABILITIES SUPPORT	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00 £0.00 £576.00 £0.00
25-Jun-18	Woodcroft School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£21,052.46 £0.00
05-Jun-18	Woodward Energy Consulting Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,273.80 £0.00
05-Jun-18 19-Jun-18	Woodward Energy Consulting Ltd Woodward Technical Services Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY STRATEGY & PROGRAMMES	CORPORATE BS FILM OFFICE - TRADING UNIT	CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,817.95 £0.00 £280.00 £0.00
19-Jun-18 12-Jun-18	Woodward Technical Services Ltd Woollens Estates	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	STRATEGY & PROGRAMMES INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£280.00 £0.00 £2,083.33 £0.00
12-Jun-18	Woollens Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£126,926.12 £0.00
28-Jun-18	WSP UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,014.00 £0.00
28-Jun-18	WSP UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,666.55 £0.00

28-Jun-18	WSP UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
04-Jun-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£777.00	£0.00
13-Jun-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£630.00	£0.00
27-Jun-18	York Hotel	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OCCUPATIONAL THERAPY & SENSORY UNIT	AGENCY STAFF	£1,036.00	£0.00
27-Jun-18	York Hotel	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OCCUPATIONAL THERAPY & SENSORY UNIT	AGENCY STAFF	£840.00	£0.00
05-Jun-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,896.00	£0.00
05-Jun-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	£0.00
19-Jun-18	Youth Legal and Resource Team	Legal Services	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	LEGAL FEES	£17,997.74	£0.00
06-Jun-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£0.00
06-Jun-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.80	£0.00
06-Jun-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,214.50	£0.00
06-Jun-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.44	£0.00
25-Jun-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,310.94	£0.00
27-Jun-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
27-Jun-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.70	£0.00
06-Jun-18	Yurtsup	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,183.00	£0.00
04-Jun-18	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£899.80	£0.00
14-Jun-18	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£786.61	£0.00
27-Jun-18	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£874.10	£0.00
21-Jun-18	Zero Three Care Homes LLP	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£9,483.28	£0.00
05-Jun-18	Zeta Homes	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,500.00	£0.00
11-Jun-18	Zeta Homes	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,600.00	£0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.82	£0.00