

**LBDD Payments Greater than £250 for Publishing**

Payment Date	Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT
06-Jun-18	@Architect UK Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (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
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	@Architect UK Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£365.00	£0.00
28-Jun-18	@Architect UK Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£365.00	£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	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
08-Jun-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
12-Jun-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
12-Jun-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
12-Jun-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
12-Jun-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
12-Jun-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
12-Jun-18	1st Step Mobility Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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
15-Jun-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,354.00	£0.00
19-Jun-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,153.88	£0.00
25-Jun-18	24 Hr Aquaflo Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,300.00	£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	A & E Asbestos Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,557.60	£0.00
25-Jun-18	A & E Asbestos Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,814.00	£0.00
25-Jun-18	A & E Asbestos Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,836.50	£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	A & E Asbestos Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,380.00	£0.00
28-Jun-18	A & E Asbestos Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,593.00	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,624.75	£0.00
06-Jun-18	A Pamphilon & Sons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£491.92	£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
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	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£400.00	£0.00
15-Jun-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,487.50	£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 Lifecare 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 Lifecare 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	Abbey Lifecare Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£408.69	£0.00
21-Jun-18	Abbey Lifecare Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£256.44	£0.00
06-Jun-18	Abbey Medical Centres	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PRICING EQUIPMENT, FURNITURE AND MATERIALS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,441.00	£0.00
15-Jun-18	Abbey Medical Centres	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULT HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£1,816.33	£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	Abbeyfield East London	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£40,630.04	£0.00
27-Jun-18	ABC Awards	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	EXAM FEES	£599.40	£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	Abc Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,662.45	£0.00
06-Jun-18	AC Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,100.00	£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	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	BUILDING ALTERATIONS AND MATERIALS	£2,010.50	£0.00
20-Jun-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£364.84	£0.00
21-Jun-18	Access & Lock Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	SECURITY OF PREMISES	£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	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,661.92	£0.00
25-Jun-18	Access & Lock Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,711.25	£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	Accesscare Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£1,469.11	£0.00
21-Jun-18	Accesscare Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£3,084.00	£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	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£905.60	£0.00
05-Jun-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£862.00	£0.00
12-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
26-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
08-Jun-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,240.00	£0.00
08-Jun-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,647.56	£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
05-Jun-18	Actx Entertainment Agency Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,350.00	£0.00
18-Jun-18	Actx Entertainment Agency Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	EVENTS	£2,500.00	£0.00
21-Jun-18	Actx Entertainment Agency Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	PRINTING	£295.00	£0.00
21-Jun-18	Actx 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	Actx Entertainment Agency Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
04-Jun-18	Addison Lee	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	TRANSPORT COSTS - STAFF	£725.45	£0.00
01-Jun-18	Adedco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£316,496.00	£0.00
01-Jun-18	Adedco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£281,226.20	£0.00
15-Jun-18	Adedco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£321,545.47	£0.00
20-Jun-18	Adedco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£299,076.26	£0.00
27-Jun-18	Adedco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£317,369.42	£0.00
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	Adelle Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£435.98	£0.00
05-Jun-18	Adelle Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£477.69	£0.00
15-Jun-18	Adelle Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£477.69	£0.00
19-Jun-18	Adelle 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	Adelle 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	Advance Letting Management	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,900.00	£0.00
18-Jun-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,581.00	£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
25-Jun-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,389.40	£0.00
21-Jun-18	Aebi Schmidt UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANING	VEHICLE HIRE	£1,841.68	£0.00
01-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
08-Jun-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£1,500.00	£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	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	£900.00	£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	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£900.00	£0.00
21-Jun-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£600.00	£0.00
05-Jun-18	Arwave Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CIVIL PROTECTION	ICT HARDWARE	£3,862.26	£0.00
12-Jun-18	AIT Medhelp Ltd							

20-Jun-18	AIT Medihelp Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£394.20	£0.00
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	Ajs Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	RIPPLESIDE CEMETERY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,371.08	£0.00
06-Jun-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,100.00	£0.00
06-Jun-18	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£661.27	£0.00
08-Jun-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,854.50	£0.00
13-Jun-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£21,497.98	£0.00
13-Jun-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,243.00	£0.00
13-Jun-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,091.31	£0.00
13-Jun-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,553.04	£0.00
18-Jun-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,192.47	£0.00
18-Jun-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,871.60	£0.00
18-Jun-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,938.83	£0.00
18-Jun-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,871.00	£0.00
18-Jun-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,424.16	£0.00
18-Jun-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,171.16	£0.00
21-Jun-18	Ajs Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,040.29	£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
21-Jun-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£513.80	£0.00
27-Jun-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	CITY CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,502.83	£0.00
27-Jun-18	Ajs Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,677.32	£0.00
27-Jun-18	Ajs 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	£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 Systd Cms	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	STAFF DEVELOPMENT AND TRAINING	£5,965.00	£0.00
21-Jun-18	Alexander Court Care Centre	Local Authority Services	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£67,416.92	£0.00
15-Jun-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£5,183.10	£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	£478,631.16	£0.00
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	£13,682.31	£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	£88,401.26	£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	£23,164.75	£0.00
9-Jun-18	All Seasons Hire Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,191.60	£0.00
28-Jun-18	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,132.00	£0.00
05-Jun-18	Allen Ford (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,541.40	£0.00
06-Jun-18	Allen Ford (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£38.13	£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	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
01-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,938.00	£0.00
01-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,688.84	£0.00
01-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,954.04	£0.00
01-Jun-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£3,176.46	£0.00
01-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
01-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
01-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES	£5,104.00	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES	£1,914.00	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES	£5,742.00	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,068.96	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,821.39	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES	£6,380.00	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,003.94	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£13,280.00	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,938.00	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,698.84	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£4,799.79	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,609.20	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,954.04	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,552.00	£0.00
07-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,068.96	£0.00
08-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,964.23	£0.00
11-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£14,850.00	£0.00
15-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES	£4,466.00	£0.00
19-Jun-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£3,339.90	£0.00
19-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
19-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£2,666.55	£0.00
19-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
19-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
22-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
22-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
22-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
22-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,914.00	£0.00
22-Jun-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£3,176.46	£0.00
27-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,373.55	£0.00
27-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
28-Jun-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,357.10	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.19	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.25	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.19	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.82	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.19	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.50	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,654.60	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00
28-Jun-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
20-Jun-18	Alternative Curriculum Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
21-Jun-18	Alton House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£2,618.40	£0.00
25-Jun-18	Alwood Housing Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,008.00	£0.00
15-Jun-18	Am Medical Bodys	Commercial Supplier	NHS COMMISSIONING	PROMOTING HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PUBLIC HEALTH EQUIPMENT, FURNITURE AND MATERIALS	£263.20	£0.00
06-Jun-18	Am Air Conditioning (UK) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,677.00	£0.00
14-Jun-18	Am Air Conditioning (UK) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,500.00	£0.00
19-Jun-18	Amy Kelly	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,200.00	£0.00
20-Jun-18	Amy Stout	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£400.00	£0.00
04-Jun-18	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,730.25	£0.00
28-Jun-18	Andy Butler Consulting	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£4,125.00	£0.00
28-Jun-18	Angal Pleas	Legal Services	CARE & SUPPORT	DISABILITIES	CHILDREN WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONSULTANCY FEES	£750.00	£0.00
28-Jun-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,297.80	£0.00
27-Jun-18	Anna House Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£679.00	£0.00
28-Jun-18	Anna House Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,771.50	£0.00
18-Jun-18	Anna Robinson	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	EVENTS	£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
11-Jun-18	Anton Industrial Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£916.10	£0.00
11-Jun-18	Anton Industrial Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£859.80	£0.00
11-Jun-18	Anytme Care 2020	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,643.02	£0.00
29-Jun-18	Anytme Care 2020	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.78	£0.00
29-Jun-18	Anytme Care 2020	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£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	£0.00
12-Jun-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,840.48	£0.00
12-Jun-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,216.00	£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	TRADING STANDARDS	PAYMENT TO HEALTH AUTHORITIES	£5,250.00	£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	£1,575.00	£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	£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	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£10,376.00	£0.00
06-Jun-18	Barking Riverside Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY NEW TOWNS	PUBLIC HEALTH AUTHORITIES	£1,575.00	£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	Barnardo's	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,667.00	£0.00
19-Jun-18	Barney Bears Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£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
19-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
11-Jun-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	INTERVENTION SERVICES - GENERAL	£49,820.10	£0.00
13-Jun-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£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	BBFI	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£680.00	£0.00
27-Jun-18	BBFI	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£680.00	£0.00
19-Jun-18	Beacon Legal Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE OUTLAY	CORPORATE BS	STAFF DEVELOPMENT AND TRAINING	£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	Beanstalk	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,684.00	£0.00
22-Jun-18	Becker Tree Contracts Ltd	Commercial Supplier	PUBLIC PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£167,447.25	£0.00
21-Jun-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£3,013.30	£0.00
21-Jun-18	Beach 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 ADVISOR SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,650.00	£0.00
22-Jun-18	Behovr	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
06-Jun-18	Bennetts Castle Care Centre	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£30,354.89	£0.00
21-Jun-18	Bennetts Castle Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	NURSING CARE INCOME	£30,649.72	£0.00
20-Jun-18	BEP Group	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	DEDICATED SCHOOLS GRANT (PRU)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,724.00	£0.00
20-Jun-18	BEP Group	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PROFESSIONAL SERVICES - GENERAL	£18,912.00	£0.00
21-Jun-18	Bethel Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£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	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,304.06	£0.00
19-Jun-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,268.34	£0.00
07-Jun-18	Beverley Vale	Commercial Supplier	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£665.00	£0.00
25-Jun-18	Biblicentric Data Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£30,918.50	£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	£339.84	£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	£420.00	£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
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	Big Yellow Self Storage	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£446.00	£0.00
21-Jun-18	Blackcliff Ltd	Commercial Supplier	PUBLIC REALM	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£3,354.00	£0.00
21-Jun-18	Blenheim House Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£2,696.88	£0.00
21-Jun-18	Blossomwood	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£2,923.80	£0.00
28-Jun-18	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£5,606.40	£0.00
15-Jun-18	Blue Sky	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,458.40	£0.00
15-Jun-18	Blumental Care (Barking and Dagenham)	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT SOFTWARE	£1,206.00	£0.00
05-Jun-18	BMT WBM Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CARE & SUPPORT	ADULT'S CARE - PRIVATE CONTRACTORS PAYMENT	£8,657.72	£0.00
05-Jun-18	BMT WBM Ltd	Commercial Supplier	MY PLACE	MY PLACE	LAND DRAINAGE	CONSULTANCY FEES	£5,535.00	£0.00
11-Jun-18	BMT WBM Ltd	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	BMT WBM Ltd	Commercial Supplier	MY PLACE	MY PLACE	LAND DRAINAGE	CONSULTANCY FEES	£4,666.00	£0.00
11-Jun-18	BMT WBM Ltd	Commercial Supplier	MY PLACE	MY PLACE	LAND DRAINAGE	CONSULTANCY FEES	£1,115.00	£0.00
22-Jun-18	BOC 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	BOC Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£315.05	£0.00
15-Jun-18	Bowyer Bryce Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£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	BrdaKfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,299.00	£0.00
11-Jun-18	BrdaKfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,907.24	£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
13-Jun-18	Brett Rounce	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00
13-Jun-18	Bridgehouse Company Secretaries Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£3,010.00	£0.00
25-Jun-18	Bright & Blind	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,172.00	£0.00
22-Jun-18	British Red Cross Society	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,998.00	£0.00
22-Jun-18	British Red Cross Society	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,998.00	£0.00
22-Jun-18	British Red Cross Society	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	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	British Telecommunications plc	Commercial Supplier	SDI COMMISSIONING	LEISURE	BECONTREE HEATH LEISURE CENTRE	LAND LINE TELEPHONE COSTS	£12,649.98	£0.00
01-Jun-18	British Telecommunications plc	Commercial Supplier	SDI COMMISSIONING	LEISURE	BECONTREE HEATH LEISURE CENTRE	LAND LINE TELEPHONE COSTS	£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	£658.88	£0.00
15-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	Broad Street Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£1,785.00	£0.00
18-Jun-18	Broads Cleaning	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	CLEANING SERVICES	£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	Browncross Healthcare Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.00	£0.00
06-Jun-18	Budisman Computing	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.00	£0.00
25-Jun-18	Bulldbase Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£328.70	£0.00
25-Jun-18	Bulldbase Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£351.00	£0.00
27-Jun-18	Bulldbase Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£587.48	£0.00
27-Jun-18	Bulldbase Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	CLIENT TRANSPORT	£645.00	£0.00
13-Jun-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,285.00	£0.00
18-Jun-18	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£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	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,004.00	£0.00
20-Jun-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,500.00	£0.00
20-Jun-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,000.00	£0.00
20-Jun-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£680.00	£0.00
22-Jun-18	Butler & Young Associates	Commercial Supplier	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
22-Jun-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
28-Jun-18	Butler & Young Associates	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	PROFESSIONAL SERVICES - GENERAL	£2,000.00	£0.00
06-Jun-18	C A M Investments Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	RENTS PAYABLE	£10,000.00	£0.00
24-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	CACI Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	PROFESSIONAL SERVICES - GENERAL	£26,031.18	£0.00
13-Jun-18	Cadent Gas Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£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	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,836.67	£0.00
27-Jun-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.33	£0.00

21-Jun-18	Cambridge Nursing and Residential Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
06-Jun-18	Campbell Tickall	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	INCLUDING STRATEGY	CONSULTANCY FEES	£12,800.00	£0.00
13-Jun-18	Canon (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,274.00	£0.00
19-Jun-18	Cagemini UK Plc	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	STAFF OTHER EXPENSES	£3,676.25	£0.00
19-Jun-18	Cagemini UK Plc	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£562.25	£0.00
19-Jun-18	Cagemini UK Plc	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£39,029.02	£0.00
19-Jun-18	Capital Business Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING ADVISE SERVICE - RENT DEPOSITS	£2,500.00	£0.00
21-Jun-18	Capital 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	Capital Cleaning (Kent) Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£887.90	£0.00
15-Jun-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£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
26-Jun-18	Capstone Foster Care (South East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66	£0.00
26-Jun-18	Capstone Foster Care (South East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66	£0.00
26-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	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,810.77	£0.00
06-Jun-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£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	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,315.41	£0.00
06-Jun-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,770.58	£0.00
06-Jun-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,568.80	£0.00
22-Jun-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,833.57	£0.00
22-Jun-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	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	£29,894.88	£0.00
25-Jun-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£48,885.18	£0.00
13-Jun-18	Care UK Community Partnerships Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£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	£980.00	£0.00
14-Jun-18	Carotech UK Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£912.68	£0.00
15-Jun-18	Caron Property Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	COLLUSIVE HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,400.00	£0.00
15-Jun-18	Caridon Property Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,200.00	£0.00
20-Jun-18	Caridon Property Ltd	Commercial Supplier	SUPPORT SERVICES	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,693.38	£0.00
25-Jun-18	Caridon Property Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,193.38	£0.00
27-Jun-18	CARMEL JANE PHOTOGRAPHY LTD	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PROFESSIONAL SERVICES - GENERAL	£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	£5,191.40	£0.00
06-Jun-18	Cast Business The Expert Service Ltd	Commercial Supplier	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,085.00	£0.00
20-Jun-18	Cast Consultants	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,375.00	£0.00
12-Jun-18	Castell Howell Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVERN 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	TREVERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£346.29	£0.00
21-Jun-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	PARSLOES PARK	WATER AND SEWERAGE	£505.88	£0.00
26-Jun-18	Castle Water Limited	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	WATER AND SEWERAGE	£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	£3,348.36	£0.00
26-Jun-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	TOWN HALL OFFICES	WATER AND SEWERAGE	£3,645.89	£0.00
26-Jun-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	RIPPLESIDE CEMETERY	WATER AND SEWERAGE	£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	Castle Water Limited	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST PETERS PRIMARY	WATER AND SEWERAGE	£984.08	£0.00
26-Jun-18	Castle Water Limited	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	WATER AND SEWERAGE	£3,498.59	£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	Commercial Supplier	CENTRAL	SPARE	BUTLER COURT (TEACHERS HOSTEL)	WATER AND SEWERAGE	£965.12	£0.00
27-Jun-18	Castle Water Limited	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	WATER AND SEWERAGE	£793.21	£0.00
27-Jun-18	Castle Water Limited	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	WATER AND SEWERAGE	£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	SUPPORT SERVICES	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£30,000.00	£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	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	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	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	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	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	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	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	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	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	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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
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
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
25-Jun-18	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
20-Jun-18	Centure LLP	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,130.00	£0.00
19-Jun-18	Chadwell Health Nursery	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.00	£0.00
19-Jun-18	Chadwell Health 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 Health Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,312.50	£0.00
19-Jun-18	Chase Alliance Security	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£282.00	£0.00
19-Jun-18	Chase Alliance Security	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£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	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,694.63	£0.00
19-Jun-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,632.38	£0.00
06-Jun-18	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£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	Cherry Ripe Management	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£53,471.48	£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	£7,944.75	£0.00
19-Jun-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£29,771.14	£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	£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	£1,920.22	£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	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£10,593.00	£0.00
19-Jun-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,767.75	£0.00
19-Jun-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,095.93	£0.00
18-Jun-18	CHETTS ESTATE LTD	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	£980.65	£0.00
06-Jun-18	Child and Family Solutions	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£3,405.00	£0.00
06-Jun-18	Child in Time Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.00	£0.00
25-Jun-18	Child in Time Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Childville Alterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,173.00	£0.00
19-Jun-18	Childville Alterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,722.00	£0.00
19-Jun-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	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	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,884.40	£0.00
08-Jun-18	Chingford Kennels & Cattery	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£491.12	£0.00
13-Jun-18	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	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,688.68	£0.00
08-Jun-18	Chiswick Services UK Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	CARE & SUPPORT	FINANCIAL SUPPORT	£32,007.20	£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	CIPFA	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	EXAM FEES	£400.00	£0.00
18-Jun-18	Circle Housing	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.16	£0.00
18-Jun-18	Circle Housing	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£954.32	£0.00
25-Jun-18	Circle Housing	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,431.48	£0.00
12-Jun-18	City Electrical Factors Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,358.04	£0.00
12-Jun-18	City Electrical Factors Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	City Electrical Factors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,562.24	£0.00
27-Jun-18	City Electrical Factors Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£385.30	£0.00
27-Jun-18	City Electrical Factors Ltd	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	£369.00	£0.00
06-Jun-18	City of London	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£7,567.06	£0.00
07-Jun-18	Cityprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,347.50	£0.00
07-Jun-18	Cityprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£385.00	£0.00
08-Jun-18	Cityprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£1,180.80	£0.00
08-Jun-18	Cityprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,540.00	£0.00
08-Jun-18	Civic Computing Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£18,200.00	£0.00
01-Jun-18	Civica UK Ltd	Commercial Supplier	CIVIC UK LTD	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£18,697.15	£0.00
19-Jun-18	Civica UK Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOMELESSNESS PREVENTION - NEW BURDENS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,880.00	£0.00
25-Jun-18	Civil Service College Ltd	Local Authority Services	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	STAFF OTHER EXPENSES	£1,190.00	£0.00
20-Jun-18	CJs Birds of Prey	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£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	Clancy Consulting Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,500.00	£0.00
15-Jun-18	Clancy Hoyer Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£489.00	£0.00
06-Jun-18	Claudja 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	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,092.61	£0.00
25-Jun-18	Clore Tikva School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
15-Jun-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£388.59	£0.00
19-Jun-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,512.00	£0.00
06-Jun-18	Colson Consulting Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	COMMISSIONING STRATEGY	CONSULTANCY FEES	£2,810.40	£0.00
06-Jun-18	Colfrey Architects Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£10,000.00	£0.00
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	Communitas Public Relations	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ADVERTISING, PUBLICITY AND MARKETING	£490.00	£0.00
07-Jun-18	Community Food Enterprises Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,500.00	£0.00
09-Jun-18	Complete Weed Control	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	FRIZLANDS MANOR HOUSE	R & M MINOR WORKS	£3,995.00	£0.00
06-Jun-18	Complete Weed Control	Commercial Supplier	MY PLACE	MY PLACE	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£3,884.32	£0.00
07-Jun-18	Concordia Health Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£1,890.00	£0.00
07-Jun-18	Concordia Health Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£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	£0.00
04-Jun-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,109.40	£0.00
07-Jun-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£2,818.49	£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
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	Contract Security Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PETTY CASH	£2,825.81	£0.00
06-Jun-18	Copstick Murray Wine Solutions Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£700.20	£0.00
18-Jun-18	Coram Academy Ltd T/A Coram BAAF	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
19-Jun-18	Coram	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
18-Jun-18	Coram	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
19-Jun-18	Comerstone 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	Comerstone 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	Comrnwallis Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
22-Jun-18	Cosy	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£444.98	£0.00
15-Jun-18	Countryside Properties (UK) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£351,564.30	£0.00
19-Jun-18	Countryside Properties (UK) Ltd	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£750.00	£0.00
28-Jun-18	Create London	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	EVENTS	£20,000.00	£0.00
20-Jun-18	Creature Encourer Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - MARKETING	CATERING AND VENDING SUPPLIES	£925.00	£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	£0.00
06-Jun-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£580.00	£0.00
05-Jun-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£392.00	£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	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£442.00	£0.00
15-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
19-Jun-18	Crowned Kids 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	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	Croydon Council	Local Authority Services	CORE	FINANCE	INTERNAL AUDIT	AUDIT FEES	£9,686.25	£0.00
25-Jun-18	Croydon Health Services NHS Trust	NHS Medical Services	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£298.78	£0.00
13-Jun-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
13-Jun-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
28-Jun-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
04-Jun-18	Curriculum Advice In Art & Design	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£375.00	£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	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£771.00	£0.00
06-Jun-18	Cycle Solutions Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£302.00	£0.00
06-Jun-18	D & B Motors	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	D & G Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£83,040.63	£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	£450.00	£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	£270.00	£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	£270.00	£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	Dabora Conway Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£74,830.47	£0.00
13-Jun-18	Dagenham Park C Of E School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£25,735.00	£0.00
05-Jun-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£1,727.73	£0.00
21-Jun-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£543,029.94	£0.00
21-Jun-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£36,200.18	£0.00
21-Jun-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£48,540.53	£0.00
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	£0.00
14-Jun-18	Dagenham Rugby Club	Non Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,613.60	£0.00
21-Jun-18	Dagenham Rugby Club	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	SCHOOL COLLEGE	SALARIES	£1,940.00	£0.00
21-Jun-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£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	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,300.00	£0.00
28-Jun-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,300.00	£0.00
05-Jun-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£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



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	CAPITAL OUTLAY	CAPITAL OUTLAY	£490.77	£0.00
26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,086.63	£0.00
26-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,612.58	£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	CORPORATE CAPITAL	CAPITAL OUTLAY	£3,048.85	£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	CAPITAL OUTLAY	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	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	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	CORPORATE CAPITAL	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	£1,086.24	£0.00
27-Jun-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,402.87	£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	£0.00
04-Jun-18	Eastbrook Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£2,658.00	£0.00
15-Jun-18	Eastbrook Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£4,319.25	£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	£0.00
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	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,200.00	£0.00
26-Jun-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,525.60	£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	Ebony Healthcare Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£2,000.00	£0.00
15-Jun-18	Econ Engineering Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	VEHICLE HIRE	£5,491.34	£0.00
18-Jun-18	Econ Engineering Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	VEHICLE HIRE	£531.57	£0.00
26-Jun-18	EDF Energy Customer Field Services	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	ELECTRICITY	£265.03	£0.00
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	EE Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BUSINESS SERVICE UNIT	MOBILE PHONE COSTS	£470.00	£0.00
01-Jun-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MOBILE PHONE COSTS	£1,645.00	£0.00
01-Jun-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	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	MOBILITY SERVICES - CENTRAL COSTS	MOBILE PHONE COSTS	£3,875.00	£0.00
11-Jun-18	EE Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	MOBILE PHONE COSTS	£470.00	£0.00
11-Jun-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	SERVICE DEVELOPMENT	MOBILE PHONE COSTS	£705.00	£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	CCVT & CONTRACT SECURITY	MOBILE PHONE COSTS	£450.00	£0.00
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	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	MOBILE PHONE COSTS	£3,840.00	£0.00
15-Jun-18	EE Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	MOBILE PHONE COSTS	£470.00	£0.00
25-Jun-18	EG (Training) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£917.50	£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	£0.00
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	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,211.50	£0.00
05-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£893.75	£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
06-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,019.25	£0.00
06-Jun-18	Elevate East London	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ICT MAINTENANCE AND SUPPORT	£1,324.25	£0.00
06-Jun-18	Elevate East London	Commercial Supplier	CENTRAL	SPARE	CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT	£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	£0.00
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	£0.00
08-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,609.00	£0.00
09-Jun-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	DISABILITY SERVICE	ICT HARDWARE	£1,847.98	£0.00
12-Jun-18	Elevate East London	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	INSIGHT HUB	CONSULTANCY FEES	£15,000.00	£0.00
13-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,750.00	£0.00
13-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,140.00	£0.00
13-Jun-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	TRIAGE SERVICES	ICT MAINTENANCE AND SUPPORT	£420.81	£0.00
13-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CIVIL PROTECTION	ICT HARDWARE	£324.57	£0.00
13-Jun-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	AFTER CARE FUND - CENTRALLY HELD ITEMS	STAFF DEVELOPMENT AND TRAINING	£10,600.00	£0.00
13-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£85.00	£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	£0.00
13-Jun-18	Elevate East London	Commercial Supplier	CORE	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	MOBILE PHONE COSTS	£28,860.00	£0.00
13-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,156.00	£0.00
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	£1,837.98	£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	Elevate East London	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£9,789.00	£0.00
14-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£11,000.00	£0.00
14-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£13,650.00	£0.00
14-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£157,184.09	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	CENTRAL EXPENSES	CENTRAL EXPENSES	ICT MAINTENANCE AND SUPPORT	£4,400.00	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ENFORCEMENT	AGENCY STAFF	£5,500.00	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	£280.50	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	ICT HARDWARE	£1,512.50	£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	CONSULTANCY FEES	£275.00	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT	£1,039.50	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	LAND LINE TELEPHONE COSTS	£311.25	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,887.50	£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	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,310.00	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT	£3,479.84	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT	£5,571.50	£0.00
15-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£88,813.50	£0.00
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	Elevate East London	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£10,500.00	£0.00
19-Jun-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,412.87	£0.00
19-Jun-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£3,499.00	£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	£0.00
21-Jun-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	MOBILITY	PAYMENT TO HEALTH AUTHORITIES	£2,042.00	£0.00
21-Jun-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	STAFF DEVELOPMENT AND TRAINING	£18,000.00	£0.00
21-Jun-18	Elevate East London	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£7,350.00	£0.00
22-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,164.00	£0.00



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	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT	£1,700.00	£0.00
22-Jun-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ACS - SUPPORT COSTS	LAND LINE TELEPHONE COSTS	£55,095.76	£0.00
22-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,109.00	£0.00
22-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£15,000.00	£0.00
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	Elevate East London	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£15,000.00	£0.00
22-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£21,128.00	£0.00
22-Jun-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£10,047.00	£0.00
22-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,760.00	£0.00
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	£2,618.00	£0.00
22-Jun-18	Elevate East London	Commercial Supplier	CORE	INNOVATION AND INVESTMENT	INNOVATION AND FUNDING	CONSULTANCY FEES	£10,471.50	£0.00
25-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,614.50	£0.00
25-Jun-18	Elevate East London	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	CONSULTANCY FEES	£13,375.00	£0.00
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	TRANSFORMATION	BE FIRST MANAGEMENT & ADMIN	BE FIRST	£499.50	£0.00
28-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£346.50	£0.00
29-Jun-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£726.00	£0.00
29-Jun-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£11,962.50	£0.00
29-Jun-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	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	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	OTHER VEHICLE COSTS	£285.25	£0.00
20-Jun-18	Eljay Industrial Chemicals	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	OTHER VEHICLE COSTS	£500.00	£0.00
20-Jun-18	Eljay Industrial Chemicals	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE REPAIRS AND MAINTENANCE	£887.65	£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)	£249,793.01	£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	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,084.35	£0.00
21-Jun-18	Elm Lane Day Nursery	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	RESIDENTIAL CARE INCOME	£1,441.88	£0.00
08-Jun-18	Employees Advisory Resource Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,203.90	£0.00
21-Jun-18	Endslight House	Commercial Supplier	CARE & SUPPORT	ADULTS 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	Environment Agency	Central/Government Departments	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£27,678.75	£0.00
27-Jun-18	Enwritoc	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,510.00	£0.00
19-Jun-18	EPC Consultants Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOYA	HOUSING AND NEIGHBOURHOODS	£3,662.50	£0.00
21-Jun-18	Equinox	Commercial Supplier	CARE & SUPPORT	ADULTS 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	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£975.75	£0.00
27-Jun-18	ESRI (UK) Ltd	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	PROCUREMENT GAINSHARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£105,547.00	£0.00
21-Jun-18	Essax Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,993.00	£0.00
29-Jun-18	Essex County Football Association Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	CULTURE & RECREATION	£11,200.00	£0.00
19-Jun-18	Esstal 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	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,900.00	£0.00
06-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£3,500.00	£0.00
06-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & 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	£3,500.00	£0.00
06-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,490.00	£0.00
06-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£5,449.00	£0.00
06-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£798.00	£0.00
21-Jun-18	eStage Events	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£26,603.00	£0.00
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	£353.02	£0.00
06-Jun-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,241.00	£0.00
06-Jun-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,383.74	£0.00
06-Jun-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,471.43	£0.00
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	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£949.94	£0.00
18-Jun-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.02	£0.00
18-Jun-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	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	Everest Independent Estate Agent	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,300.00	£0.00
06-Jun-18	Everyman Project	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	£0.00
06-Jun-18	Everyman Project	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£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	Ewing Foundation	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£623.18	£0.00
06-Jun-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£2,235.00	£0.00
06-Jun-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£897.00	£0.00
06-Jun-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£550.00	£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	£0.00
21-Jun-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£8,838.60	£0.00
21-Jun-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,500.56	£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	£0.00
19-Jun-18	Fairlyland 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	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	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.14	£0.00
21-Jun-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,093.25	£0.00
06-Jun-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.00	£0.00
06-Jun-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
13-Jun-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£50.00	£0.00
13-Jun-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
15-Jun-18	Financial Data Management	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00	£0.00
06-Jun-18	Finefar Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRINTING	£2,133.00	£0.00
06-Jun-18	Finefar Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,800.00	£0.00
06-Jun-18	Finefar Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£617.50	£0.00
06-Jun-18	Finefar Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,650.00	£0.00
06-Jun-18	Finefar Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,500.00	£0.00
06-Jun-18	Finefar Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£131,209.44	£0.00
14-Jun-18	Finefar Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,705.00	£0.00
27-Jun-18	Finefar Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£1,650.00	£0.00
27-Jun-18	Finefar Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,560.00	£0.00
27-Jun-18	Finefar Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	TRIAJE SERVICES	£975.00	£0.00
28-Jun-18	Finefar Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE 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	LEGAL FEES	£6,475.00	£0.00
15-Jun-18	Firemark Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,075.40	£0.00
21-Jun-18	Firemark Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£463.03	£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







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	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	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	£2,356.00	£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	HOTEL AND OTHER ACCOMMODATION COSTS	£532.00	£0.00
28-Jun-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	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	£3,047.56	£0.00
27-Jun-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,171.42	£0.00
27-Jun-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,774.45	£0.00
27-Jun-18	Guardian Training Services Ltd	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	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
01-Jun-18	OJA Grimley Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	HR BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,000.00	£0.00
18-Jun-18	H E Services (Plant Hire) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CEMETERIES CENTRAL ITEMS	VEHICLE REPAIRS AND MAINTENANCE	£1,671.39	£0.00
18-Jun-18	H E Services (Plant Hire) Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,121.00	£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	Hallivell 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	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,740.00	£0.00
08-Jun-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£470.00	£0.00
08-Jun-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	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	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,896.00	£0.00
21-Jun-18	Harbury Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£36,959.18	£0.00
14-Jun-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	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	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£254.70	£0.00
20-Jun-18	Handmade Theatre	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,380.00	£0.00
14-Jun-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	£11,004.50	£0.00
19-Jun-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,076.07	£0.00
19-Jun-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,590.75	£0.00
19-Jun-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,751.85	£0.00
27-Jun-18	Harris Academy Rainham	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
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	Hawering College of Further & Higher Education	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£3,025.14	£0.00
13-Jun-18	Hawering College of Further & Higher Education	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£1,680.12	£0.00
21-Jun-18	Hawering Court Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£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	£110,000.00	£0.00
15-Jun-18	Charlotte Hay-Campbell	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£417.81	£0.00
13-Jun-18	Haymarket Media Group	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	STAFF OTHER EXPENSES	£600.00	£0.00
11-Jun-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	TRANSFORMATION	£2,362.25	£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	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
22-Jun-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,966.25	£0.00
21-Jun-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CARE & SUPPORT	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,775.00	£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
12-Jun-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00	£0.00
15-Jun-18	Heartwood Outreach Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Heath Farm Primary School	Local Authority Services	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DISABILITIES	£3,042.40	£0.00
13-Jun-18	Hemming Group Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ADVERTISING, PUBLICITY AND MARKETING	£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	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,889.69	£0.00
21-Jun-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£2,941.08	£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	Highgrove Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£9,600.00	£0.00
06-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT TRANSPORT	£329.10	£0.00
15-Jun-18	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	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£5,682.60	£0.00
15-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£366.75	£0.00
15-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£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	£395.00	£0.00
19-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£3,505.46	£0.00
19-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CLIENT TRANSPORT	£830.20	£0.00
19-Jun-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	CLIENT TRANSPORT	£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	Hillcrest Children Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,950.00	£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 CONTRACTORS PAYMENT - OTHER	£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 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	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.00	£0.00
19-Jun-18	Hodge Jones & Allen Solicitors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HR BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,900.00	£0.00
21-Jun-18	Holly Lodge Rest Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,959.84	£0.00
11-Jun-18	Holt Frithings CIC	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	COMING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£2,500.00	£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	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.00	£0.00
27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	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	£360.00	£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	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00	£0.00
27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00	£0.00
27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£915.00	£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	£257.50	£0.00
27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£530.00	£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	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00	£0.00
27-Jun-18	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£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	Hope Superjobs Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.50	£0.00
21-Jun-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£9,890.06	£0.00
21-Jun-18	Local Authority Services	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	£3,066.60	£0.00
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	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£1,290.00	£0.00
11-Jun-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£1,419.00	£0.00
11-Jun-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	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	£0.00
11-Jun-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£1,449.00	£0.00
25-Jun-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	HIGH NEEDS	£1,912.00	£0.00
18-Jun-18	Hound Envelopes Ltd	Commercial Supplier	MY PLACE	INTERVENTION SERVICES	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,250.00	£0.00
06-Jun-18	House to Home Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CORPORATE BUSINESS SUPPORT	PRINTING	£1,399.60	£0.00
15-Jun-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,669.77	£0.00
15-Jun-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
15-Jun-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£15,968.75	£0.00
15-Jun-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,000.00	£0.00
28-Jun-18	Housing Partners Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUSINESS INFORMATION AND PERFORMANCE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£172,780.81	£0.00
05-Jun-18	HSHTC Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£497.38	£0.00
28-Jun-18	HSL Compliance Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£1,650.00	£0.00
19-Jun-18	HTA Design LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,564.54	£0.00
04-Jun-18	Hunters Contracts Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£12,180.00	£0.00
04-Jun-18	Hunters Contracts Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	COMMUNITY SOLUTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,035.54	£0.00
08-Jun-18	Hunters Contracts Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,130.33	£0.00
19-Jun-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	COMMUNITY LIBRARIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£834.29	£0.00
21-Jun-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,381.25	£0.00
21-Jun-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£7,780.00	£0.00
21-Jun-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,714.78	£0.00
21-Jun-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,277.71	£0.00
27-Jun-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	DEDICATED SCHOOLS GRANT	SCHOLARSHIP SUPPORT	£4,826.60	£0.00
15-Jun-18	Hymans Robertson Consultants & Actuaries	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PRIMARY DOWRY & SEN TRAINING	STAFF DEVELOPMENT AND TRAINING	£800.00	£0.00
25-Jun-18	ICSA	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PENSION FUND I&E	PROFESSIONAL SERVICES - GENERAL	£7,920.25	£0.00
19-Jun-18	I-Distribute Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	DEMOCRATIC SERVICES	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
19-Jun-18	I-Distribute Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	EVENTS	£362.00	£0.00
01-Jun-18	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	COMMUNITY EVENTS	ADVERTISING, PUBLICITY AND MARKETING	£1,211.50	£0.00
01-Jun-18	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£424.00	£0.00
21-Jun-18	Independent Community Support T/A Heaton Lodge	Non Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,260.00	£0.00
21-Jun-18	Independent Home Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£7,550.80	£0.00
01-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£11,651.48	£0.00
04-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
08-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
11-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00	£0.00
11-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
11-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
11-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
11-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00	£0.00
11-Jun-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	£0.00
11-Jun-18	Independent Living Agency	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,722.04	£0.00
04-Jun-18	Index Business Supplies Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	PHOTOCOPIING	£376.20	£0.00
04-Jun-18	Index Business Supplies Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	COMMUNITY SOLUTIONS	£285.00	£0.00
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	ADULT COLLEGE	BUSINESS RATES PAYABLE	£1,218.75	£0.00
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£31,593.75	£0.00
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£281.25	£0.00
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£4,537.50	£0.00
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£27,750.00	£0.00
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£19,125.00	£0.00
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£450.00	£0.00
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£300.00	£0.00
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£3,176.25	£0.00
07-Jun-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	BUSINESS RATES PAYABLE	£16,687.50	£0.00
11-Jun-18	Inner Circle Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£8,598.00	£0.00
15-Jun-18	Inner Circle Consulting Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD GROWTH & HOMES	CONSULTANCY FEES	£6,170.40	£0.00
15-Jun-18	Instamac UK Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	NOVA	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,016.50	£0.00
18-Jun-18	Instamac Group PLC	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,126.20	£0.00
04-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
06-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,562.90	£0.00
06-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.10	£0.00
06-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	£0.00
06-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	£0.00
06-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	£0.00
19-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£573.01	£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	£0.00
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
28-Jun-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
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
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	IPRS Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£874.00	£0.00
25-Jun-18	IT Governance Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONFERENCE EXPENSES	£495.00	£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
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	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
21-Jun-18	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
25-Jun-18	J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
22-Jun-18	J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,823.60	£0.00
04-Jun-18	J C Decaux Uk Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CORPORATE BS	CAPITAL OUTLAY	£2,616.30	£0.00
20-Jun-18	J C Decaux Uk Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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
22-Jun-18	J C Decaux Uk Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
13-Jun-18	J Nicholson & Son	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CULTURE & RECREATION	EVENTS	£300.00	£0.00
13-Jun-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	NON- ORACLE TRADING SERVICES	CORPORATE BS	CAPITAL OUTLAY	£1,160.00	£0.00
21-Jun-18	J Scott & Sons Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£485.00	£0.00
12-Jun-18	J U Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	DISABILITIES	CORPORATE BS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£389.50	£0.00
14-Jun-18	Jacksons Lettings & Sales	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	£0.00
22-Jun-18	Jacqueline Gabbias	Non Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVISE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00	£0.00
21-Jun-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	EVENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£516.00	£0.00
28-Jun-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£750.00	£0.00
28-Jun-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£675.00	£0.00
28-Jun-18	Jane P Roberts	Non Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,800.00	£0.00
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	Janet Lee Training & Consultancy Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£600.00	£0.00
27-Jun-18	Janet Plange	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£550.00	£0.00
21-Jun-18	Janet Plange	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DISABILITIES	£12,893.60	£0.00
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	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£612.60	£0.00
15-Jun-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£632.85	£0.00
18-Jun-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	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	Jeremy Simson	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£850.00	£0.00
05-Jun-18	Jeremy Simson	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00



05-Jun-18	Jerram Faluk Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£456,349.79	£0.00
05-Jun-18	Jerram Faluk Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£545,982.41	£0.00
27-Jun-18	Jerram Faluk Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£109,983.64	£0.00
21-Jun-18	Jewish Care	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,627.08	£0.00
21-Jun-18	Jide Morakinyo	NHS/Medical Bodies	SDI COMMISSIONING	SDI COMMISSIONING	ADULTS SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Jimmie White	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£1,050.00	£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	Jisc	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£450.00	£0.00
06-Jun-18	JK Assessments Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£300.00	£0.00
11-Jun-18	Jo Richardson Community School	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	CHILDRENS 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	£1,000.00	£0.00
21-Jun-18	Jo Richardson Community School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,110.15	£0.00
21-Jun-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£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
08-Jun-18	Redacted	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	SCHOOLS - TRANSFER PAYMENT	£69,389.50	£0.00
28-Jun-18	Joanna Staples	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£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	John F Kennedy School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£4,942.00	£0.00
25-Jun-18	John F Kennedy School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£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	£17,274.60	£0.00
21-Jun-18	John Perry Primary School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	EDUCATIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£24,351.00	£0.00
21-Jun-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£28,175.00	£0.00
14-Jun-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,857.00	£0.00
14-Jun-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	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	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,786.00	£0.00
29-Jun-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	R & M MAJOR WORKS	£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	£8,670.80	£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	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£632.54	£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
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
18-Jun-18	K D S Appliances	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CAPITAL BALANCE SHEET (BS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,623.50	£0.00
06-Jun-18	K P Smith	Non Commercial Supplier	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£393.72	£0.00
15-Jun-18	K P Smith	Non Commercial Supplier	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£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
09-Jun-18	Kay-Marie Taylor-Duke	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,037.70	£0.00
06-Jun-18	Kay-Marie Taylor-Duke	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£426.20	£0.00
06-Jun-18	Kay-Marie Taylor-Duke	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,536.60	£0.00
25-Jun-18	Keble Windows	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,371.13	£0.00
26-Jun-18	KeelWll Communications Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£10,887.50	£0.00
26-Jun-18	KeelWll Communications Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£8,319.90	£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
06-Jun-18	Kelval Grove Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£3,677.95	£0.00
06-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£338.55	£0.00
06-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.50	£0.00
06-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.10	£0.00
07-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.80	£0.00
07-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.10	£0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS 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	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.50	£0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£482.50	£0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£419.75	£0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.00	£0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS 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	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.60	£0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.75	£0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.70	£0.00
13-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS 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	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.88	£0.00
14-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.60	£0.00
15-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£335.79	£0.00
15-Jun-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	£0.00
15-Jun-18	Kevin Gordon	Legal Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	CARE MANAGEMENT - CENTRAL COSTS	CHILDRENS CARE	£450.00	£0.00
15-Jun-18	Keys Education and Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,857.14	£0.00
19-Jun-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,236.75	£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	Kieran Pugh	Legal Services	CARE & SUPPORT	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£1,175.00	£0.00
15-Jun-18	Kinners Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Kinder Kitchen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	ARTS AND LEISURE COSTS	£270.00	£0.00
11-Jun-18	Kingsley Hill Medical Group	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,225.00	£0.00
25-Jun-18	Kingsley Hill	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	CAPITAL OUTLAY	CAPITAL OUTLAY	£49,667.34	£0.00
08-Jun-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£69,694.31	£0.00
13-Jun-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,309.00	£0.00
14-Jun-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£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





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	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	£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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£567.75	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	£972.19	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	£3,733.30	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	£2,989.18	£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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,643.42	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,275.96	£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	£963.99	£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	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£882.12	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£651.86	£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	£1447.15	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£286.13	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£563.41	£0.00
27-Jun-18	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	PUBLIC REALM	SPECIALIST SUPPORT	ELECTRICITY	£252.75	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,311.55	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	ELECTRICITY	£966.01	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£7,446.67	£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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,772.15	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,594.59	£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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,811.78	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,104.02	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£1,727.20	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,876.81	£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	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,694.78	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£3,788.00	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	BUTLER COURT (TEACHERS HOSTEL)	ELECTRICITY	£773.87	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,143.35	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£866.39	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE	ELECTRICITY	£516.59	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	ELECTRICITY	£611.94	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	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 OFFICE PLACES	ELECTRICITY	£465.31	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£340.31	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	ELECTRICITY	£1,216.27	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£482.66	£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	SPECIALIST SUPPORT	ELECTRICITY	-£1,352.28	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£848.92	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	ELECTRICITY	-£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	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,458.87	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,897.27	£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	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£471.66	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	GALLAR LODGE	GAS	£473.05	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£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	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£963.80	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	GAS	£647.05	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,303.29	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION 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	GAS	£1,022.94	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£2,106.40	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£1,563.20	£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	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	GAS	£463.57	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£579.15	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£780.70	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	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	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERNY OUTDOOR EDUCATION CENTRE	GAS	£298.11	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	GAS	£360.40	£0.00
27-Jun-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£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	Learning and Skills Events Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£530.00	£0.00
21-Jun-18	Learning and Skills Events Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£265.00	£0.00
25-Jun-18	Lee Health Partners Renna Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF OTHER EXPENSES	£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	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£94,885.69	£0.00
06-Jun-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,944.00	£0.00
06-Jun-18	Lexox by Sound Training for reading	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAYESBROOK PARK SCHOOL (PRU)	STAFF DEVELOPMENT AND TRAINING	£3,000.00	£0.00
06-Jun-18	Lexox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£946.00	£0.00
06-Jun-18	Lexox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£677.00	£0.00
06-Jun-18	Lexox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£299.25	£0.00
06-Jun-18	Lexox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£533.00	£0.00
08-Jun-18	Liberty Centre Ltd	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	ADULTS 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	£0.00
19-Jun-18	Litsep Events Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£6,300.00	£0.00
19-Jun-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursey	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.82	£0.00
19-Jun-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursey	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,623.38	£0.00
21-Jun-18	Little Gaynes Residential Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£2,392.56	£0.00
15-Jun-18	Littlestone Cowan Solicitors	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPPORT SERVICES	LEASEHOLDER SERVICE CHARGE INCOME	£431.01	£0.00
21-Jun-18	Lloyds Pharmacy	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	CULTURE & RECREATION	£5,273.72	£0.00
22-Jun-18	Lloyds Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£256.00	£0.00
05-Jun-18	Local Government Association	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF EXECUTIVES OFFICE	CONFERENCE EXPENSES	£545.00	£0.00
13-Jun-18	Local Government Association	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONFERENCE EXPENSES	£545.00	£0.00
27-Jun-18	Loch Uk Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PEST CONTROL TRADING ACCOUNT	PROFESSIONAL SERVICES - GENERAL	£1,239.56	£0.00
12-Jun-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	ADULTS 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
12-Jun-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00	£0.00
28-Jun-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00	£0.00
01-Jun-18	London Borough of Lambeth	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,856.35	£0.00
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	£0.00
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	£0.00
15-Jun-18	London Calling Arts Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY ROAD HOUSE	ADVERTISING, PUBLICITY AND MARKETING	£490.00	£0.00
15-Jun-18	London CIV	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	FUND MANAGEMENT FEES	£43,333.33	£0.00
05-Jun-18	London Councils	Central/Government Departments	CORE	ELEVATE CLIENT TEAM	MOBILITY	CLIENT TRANSPORT	£52,753.98	£0.00
05-Jun-18	London Councils	Central/Government Departments	CORE	ELEVATE CLIENT TEAM	MOBILITY	CLIENT TRANSPORT	£46,889.00	£0.00
14-Jun-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
19-Jun-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,469.90	£0.00
19-Jun-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,062.00	£0.00
19-Jun-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,295.50	£0.00
19-Jun-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,671.92	£0.00
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	£15,981.81	£0.00
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	£0.00
19-Jun-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,356.25	£0.00
19-Jun-18	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.00	£0.00
25-Jun-18	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	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	£0.00
22-Jun-18	London General Transport Services Ltd	Non Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,000.00	£0.00
22-Jun-18	London General Transport Services Ltd	Non Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,750.00	£0.00
22-Jun-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - TRADE	VEHICLE HIRE	£305.35	£0.00
20-Jun-18	London Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	VEHICLE HIRE	£399.00	£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
25-Jun-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£675.00	£0.00
15-Jun-18	Londoneast-uk	Commercial Supplier	LAW, GOVERNANCE & HR	HR STRATEGY SERVICES	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£6,060.00	£0.00
26-Jun-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,890.00	£0.00
26-Jun-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	STRATEGY TO PRIVATE SECTOR LANDLORDS (PSL)	£7,575.00	£0.00
26-Jun-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,909.00	£0.00
27-Jun-18	Londoneast-uk	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,995.00	£0.00
21-Jun-18	Longview Residential Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,060.72	£0.00
05-Jun-18	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£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	£0.00
22-Jun-18	Look Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,130.00	£0.00
22-Jun-18	Look Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,853.04	£0.00
22-Jun-18	Lords Pharmacy	Commercial Supplier	NHS Medical Bodies	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,080.00	£0.00
18-Jun-18	Lucion Environmental Ltd	Commercial Supplier	MY PLACE	ENERGY & COMPLIANCE GROUP	ENERGY & COMPLIANCE GROUP	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£502.00	£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	Lynwood Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
19-Jun-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,629.77	£0.00
15-Jun-18	Mad Fitness Crew	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,040.00	£0.00
21-Jun-18	Madelayne Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,355.16	£0.00
21-Jun-18	Maison Moti Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	<del>£350.00</del>	£0.00
21-Jun-18	Maison Moti Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,800.00	£0.00
01-Jun-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,033.52	£0.00
01-Jun-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,921.39	£0.00
05-Jun-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,828.66	£0.00
21-Jun-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£490.00	£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
27-Jun-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£300.00	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£871.72	£0.00
19-Jun-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,228.60	£0.00
19-Jun-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,180.50	£0.00
21-Jun-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT	£410,828.25	£0.00
21-Jun-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,284.38	£0.00
21-Jun-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	SCHOOLS - TRANSFER PAYMENT	£14,655.60	£0.00
21-Jun-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,277.90	£0.00
26-Jun-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£7,580.04	£0.00
26-Jun-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£4,407.00	£0.00
21-Jun-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
21-Jun-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£192,856.83	£0.00
21-Jun-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,122.37	£0.00
07-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	SECURITY OF PREMISES	£2,912.23	£0.00
07-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,867.30	£0.00
07-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,910.58	£0.00
07-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	ENFORCEMENT	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	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	ENFORCEMENT	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£2,033.15	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,897.85	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	ENFORCEMENT	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,882.28	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	ENFORCEMENT	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,876.70	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	ENFORCEMENT	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£1,846.32	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	ENFORCEMENT	LANDLORD SERVICES AREA A	SECURITY OF PREMISES (EXCLUDING PREMISES)	£3,019.21	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,917.83	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,161.25	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	ENFORCEMENT	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£2,021.93	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,893.43	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	ENFORCEMENT	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,008.16	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	ENFORCEMENT	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£3,177.75	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,033.15	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	ENFORCEMENT	LANDLORD SERVICES AREA A	SECURITY SERVICES (EXCLUDING PREMISES)	£2,899.00	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	ENFORCEMENT	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,887.85	£0.00
26-Jun-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	ENFORCEMENT	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	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
06-Jun-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£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	Marc Coleman	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
20-Jun-18	Marc Coleman	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£400.00	£0.00
17-Jun-18	Margaret C McLeod	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,025.00	£0.00
21-Jun-18	Michael Freedman	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSION	EVENTS	£13,000.00	£0.00
15-Jun-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,041.61	£0.00
21-Jun-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£1,939.08	£0.00
21-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,066.58	£0.00
21-Jun-18	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,623.66	£0.00
04-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,846.20	£0.00
05-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£50,604.91	£0.00
08-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	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	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£13,066.58	£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	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,783.33	£0.00
13-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£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	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,609.89	£0.00
15-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,433.99	£0.00
19-Jun-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,376.44	£0.00
21-Jun-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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
26-Jun-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£20,609.89	£0.00
26-Jun-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£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	Mass & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£660.00	£0.00
21-Jun-18	Massenett	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£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	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,815.38	£0.00
08-Jun-18	Matthew Lee	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£496.00	£0.00
27-Jun-18	Matthew Lee	Legal Services	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	LEGAL FEES	£1,950.00	£0.00
28-Jun-18	Matthew Pardoe	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£350.00	£0.00
05-Jun-18	Maximon Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£723.99	£0.00
20-Jun-18	Mayesbrook House Community Support	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00
20-Jun-18	Mayesbrook House Community Support	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00	£0.00
20-Jun-18	Mayesbrook House Community Support	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00	£0.00
21-Jun-18	Mayesbrook House Community Support	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£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	Mayor's Office for Policing and Crime	Local Authority Services	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£3,800.00	£0.00
14-Jun-18	MCP Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£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	MCP Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,038.13	£0.00
18-Jun-18	Mearns Housing Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CORPORATE BS	CAPITAL OUTLAY	£4,422.77	£0.00
12-Jun-18	Medequip Assistive Technology	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£24,758.28	£0.00
12-Jun-18	Medequip Assistive Technology	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
12-Jun-18	Medequip Assistive Technology	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£10,500.00	£0.00
27-Jun-18	Melanie Nazareth	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£550.00	£0.00
27-Jun-18	Melanie Nazareth	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£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	Merry House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
21-Jun-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,846.00	£0.00
21-Jun-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.00	£0.00
12-Jun-18	MHF UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,962.75	£0.00
19-Jun-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.50	£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	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£462.50	£0.00
19-Jun-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£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
06-Jun-18	Mike Ayres Design Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BECONTREE CHILDREN'S CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£516.30	£0.00
4-Jun-18	Miss Hanning Hinton	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£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	Miss Judith Maxwell	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£560.00	£0.00
20-Jun-18	Miss Seema Kansal	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£550.00	£0.00
21-Jun-18	MNS Care Plc	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,807.60	£0.00
27-Jun-18	Mohammed K Khan	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,331.96	£0.00
19-Jun-18	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	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£51,823.80	£0.00
21-Jun-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£26,527.47	£0.00
21-Jun-18	Monteagle Primary School	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	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£4,158.60	£0.00
26-Jun-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£14,278.68	£0.00
11-Jun-18	Moonteamers Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EVELANCE HOUSE MUSEUM	EVENTS	£995.00	£0.00
11-Jun-18	Monrall Social Property Services Ltd	Commercial Supplier	HR	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£119,379.78	£0.00
05-Jun-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
08-Jun-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£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	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
21-Jun-18	Move Ahead Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£30,652.20	£0.00
22-Jun-18	Mr P Mitchell	Legal Services	CENTRAL EXPENSES	CENTRAL EXPENSES	CENTRAL EXPENSES	CENTRAL EXPENSES	£2,850.00	£0.00
28-Jun-18	Mr John McNally	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£1,650.00	£0.00
04-Jun-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£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	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£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	£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	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,944.34	£0.00
12-Jun-18	Mrs Julie Field	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PROFESSIONAL SERVICES - GENERAL	£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	Non Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
05-Jun-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,300.00	£0.00
05-Jun-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,700.00	£0.00
05-Jun-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,900.00	£0.00
14-Jun-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,900.00	£0.00
06-Jun-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£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	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,081,326.45	£0.00
25-Jun-18	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£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	Mussebrook 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	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£425.52	£0.00
06-Jun-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£386.40	£0.00
06-Jun-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£399.20	£0.00
06-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
06-Jun-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£399.20	£0.00
13-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	£420.00	£0.00
13-Jun-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	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	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£275.82	£0.00
06-Jun-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,000.00	£0.00
06-Jun-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£3,000.00	£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	NCFE	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	EXAM FEES	£320.00	£0.00
19-Jun-18	NCFE	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£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
06-Jun-18	Neilcoit Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£377,144.10	£0.00
06-Jun-18	Neilcoit Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£6,681.79	£0.00
13-Jun-18	Neilcoit Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£20,125.87	£0.00
15-Jun-18	Neilcoit Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£69,468.77	£0.00
19-Jun-18	Neilcoit 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	POSTAGE AND COURIER SERVICES	£2,133.46	£0.00
19-Jun-18	Neopost Finance Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£1,135.12	£0.00
19-Jun-18	Neopost Finance Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£3,043.46	£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	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,450.00	£0.00
06-Jun-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,684.00	£0.00
06-Jun-18	New Generation Publishing Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	PRINTING	£550.00	£0.00
06-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	Next Step Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,809.79	£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	£3,182.85	£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	NHS Barking & Dagenham CCG	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£10,270.01	£0.00
06-Jun-18	NHS Barking & Dagenham CCG	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£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	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£1,000.00	£0.00
01-Jun-18	Nisbets Plc	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,843.33	£0.00
27-Jun-18	Nisbets Plc	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£832.83	£0.00
19-Jun-18	Noble Education Consulting	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT SERVICES - GENERAL	£2,550.00	£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	Nonstop Recruitment Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM A	STAFF RECRUITMENT COSTS	£8,017.20	£0.00
21-Jun-18	Norfolk County Council	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£918.00	£0.00
12-Jun-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING & HR	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£3,077.00	£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	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£418,667.00	£0.00
18-Jun-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£418,667.00	£0.00
18-Jun-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£418,667.00	£0.00
19-Jun-18	North East London NHS Foundation Trust	NHS/Medical Bodies	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	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	LOCAL SAFETY EXERCISING CHILDREN BOARD (LSEB)	LOCAL SAFETY EXERCISING CHILDREN BOARD (LSEB)	STAFF OTHER EXPENSES	£763.75	£0.00
12-Jun-18	North Street Garage	Commercial Supplier	MY PLACE	PUBLIC REALM	FRZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£4,517.00	£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	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.92	£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	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	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£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	£2,000.00	£0.00
22-Jun-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
22-Jun-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.92	£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
28-Jun-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,300.00	£0.00
06-Jun-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,650.00	£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	Novotel Hotels	Non Commercial Supplier	MY PLACE	BUSINESS DEVELOPMENT & IMPROVEMENT	BUSINESS DEVELOPMENT & IMPROVEMENT	HOTEL AND OTHER ACCOMMODATION COSTS	£379.59	£0.00
27-Jun-18	NPS London Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£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	NWG Business Ltd	Commercial Supplier	MY PLACE	ABBEY NURSERY	WATER AND SEWERAGE	WATER AND SEWERAGE	£7,719.26	£0.00
21-Jun-18	NWG Business Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	WATER AND SEWERAGE	£565.92	£0.00
21-Jun-18	NWG Business Ltd	Commercial Supplier	CENTRAL	SPARE	HOMES - RIVERSIDE	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	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,037.00	£0.00
06-Jun-18	Oakray Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	LEVF NURSERIES RECHARGEABLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,640.72	£0.00
06-Jun-18	Oakray Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,836.68	£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	£2,356.63	£0.00
06-Jun-18	Oakray Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,263.91	£0.00
06-Jun-18	Oakray Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£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
06-Jun-18	Oakray Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,836.65	£0.00
21-Jun-18	Oakray Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	CHADWELL HEALTH CEMETERY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,436.16	£0.00
27-Jun-18	Oakray Ltd	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	COMMISSIONED NURSERIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,977.00	£0.00
27-Jun-18	Oakray Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£957.00	£0.00
27-Jun-18	Oakray Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CARE & SUPPORT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£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	Oakray Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,523.90	£0.00
27-Jun-18	Oakray Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£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
27-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





22-Jun-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,050.00	£0.00
22-Jun-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£600.00	£0.00
25-Jun-18	Phil's Removals & Deliveries	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.14	£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	£22,120.67	£0.00
20-Jun-18	Pilgrims Corner Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,357.14	£0.00
20-Jun-18	Pilgrims Corner Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
27-Jun-18	Pip	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	LAW & GOVERNANCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£3,000.00	£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	Pirite Palmann Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£400,000.00	£0.00
11-Jun-18	PJC Consultancy Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,495.00	£0.00
19-Jun-18	Plain English Campaign Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	PROFESSIONAL SERVICES - GENERAL	£510.00	£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	£4,665.76	£0.00
06-Jun-18	Platform Support Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,041.00	£0.00
19-Jun-18	Play Learn Adventure Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY, FURNITURE AND MATERIALS	£5,880.25	£0.00
19-Jun-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,354.00	£0.00
19-Jun-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,062.00	£0.00
19-Jun-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,108.45	£0.00
19-Jun-18	Playway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,473.50	£0.00
19-Jun-18	Playway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,395.21	£0.00
19-Jun-18	Playway Nursery (Boc) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	£5,295.50	£0.00
19-Jun-18	Playway Nursery (Boc) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	£4,891.58	£0.00
21-Jun-18	Playway Nursery (Boc) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£580.00	£0.00
19-Jun-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25	£0.00
19-Jun-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,564.88	£0.00
19-Jun-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,841.10	£0.00
19-Jun-18	Playdays Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,416.00	£0.00
19-Jun-18	Playdays Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,881.97	£0.00
19-Jun-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,129.75	£0.00
19-Jun-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,254.35	£0.00
06-Jun-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£509.20	£0.00
13-Jun-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£509.20	£0.00
13-Jun-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£960.00	£0.00
15-Jun-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£13,657.50	£0.00
18-Jun-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£12,246.00	£0.00
18-Jun-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£4,590.00	£0.00
18-Jun-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£2,822.00	£0.00
21-Jun-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£960.00	£0.00
21-Jun-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£1,122.00	£0.00
21-Jun-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£7,412.00	£0.00
22-Jun-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£13,687.27	£0.00
22-Jun-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£13,329.69	£0.00
28-Jun-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,597.75	£0.00
19-Jun-18	Playpen Management and Agency	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY SOLUTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	£0.00
20-Jun-18	Plus Business Systems Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£2,700.00	£0.00
25-Jun-18	POHWER	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00	£0.00
27-Jun-18	POHWER	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,655.70	£0.00
27-Jun-18	POHWER	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,110.00	£0.00
04-Jun-18	Policy In Practice (Parstom Ltd)	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£46,000.00	£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
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,004.25	£0.00
25-Jun-18	Port of London Authority	Commercial Supplier	MY PLACE	CULTURE & RECREATION	LAND DRAINAGE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£518.36	£0.00
27-Jun-18	Portable Toilet Hire London	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	EVENTS	£700.00	£0.00
27-Jun-18	Porter House Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£15,352.00	£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	£14,171.43	£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	£13,714.29	£0.00
28-Jun-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,714.29	£0.00
05-Jun-18	Post Office Ltd Payout	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PHYSICAL SUPPORT	TRANSPORT FUEL	£300.00	£0.00
14-Jun-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,300.94	£0.00
20-Jun-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£15,430.03	£0.00
08-Jun-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,970.00	£0.00
08-Jun-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,787.40	£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	£1,443.75	£0.00
14-Jun-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
14-Jun-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£25,000.00	£0.00
14-Jun-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE CAPITAL	CAPITAL OUTLAY	£49,360.00	£0.00
15-Jun-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,500.00	£0.00
15-Jun-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,000.00	£0.00
07-Jun-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£464.80	£0.00
07-Jun-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.20	£0.00
15-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	£264.45	£0.00
15-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	£3,006.12	£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	£3,118.18	£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	£258.04	£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	£315.00	£0.00
01-Jun-18	Power Hygiene & Safety Products Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	CLEANING MATERIALS	£604.84	£0.00
25-Jun-18	Power Hygiene & Safety Products Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	CLEANING SERVICES	£323.94	£0.00
11-Jun-18	Precision Lift Services Ltd	Commercial Supplier	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,090.25	£0.00
25-Jun-18	Pretheltra Chockalingam	Non Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	CATERING AND VENDING SUPPLIES	£3,455.00	£0.00
27-Jun-18	Preferred Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,392.86	£0.00
15-Jun-18	Premier Estates Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£683.44	£0.00
15-Jun-18	Premier Estates Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£836.40	£0.00
22-Jun-18	Premier Estates Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£820.15	£0.00
22-Jun-18	Premier Estates Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£820.15	£0.00
05-Jun-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW & GOVERNANCE	CAPITAL OUTLAY	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
11-Jun-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£1,650.00	£0.00
22-Jun-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
27-Jun-18	Prepaid Financial Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,032.88	£0.00
27-Jun-18	Prepaid Financial Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,374.20	£0.00
07-Jun-18	Prepared Media Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	ADVERTISING, PUBLICITY AND MARKETING	£295.00	£0.00
11-Jun-18	Prepared Media Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	ADVERTISING, PUBLICITY AND MARKETING	£295.00	£0.00
08-Jun-18	Prescott-Thomas Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£15,407.44	£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	Prescott-Thomas Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£20,549.63	£0.00
27-Jun-18	Prescott-Thomas Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£2,594.88	£0.00
15-Jun-18	PricewaterhouseCoopers LLP	Commercial Supplier	CORE	FINANCE	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	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	£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	£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	£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	£1,320.00	£0.00
04-Jun-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	£0.00
04-Jun-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	£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	Produlic Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£20,430.00	£0.00
15-Jun-18	ProQuest	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£930.92	£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	ProQuest	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£377.73	£0.00
15-Jun-18	ProQuest	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£535.36	£0.00
20-Jun-18	ProQuest	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£784.92	£0.00
20-Jun-18	ProQuest	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£440.92	£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	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£7,594.61	£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
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
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	Regal Cafe Trading Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£9,764.76	£0.00
22-Jun-18	Regal Property Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SERVICES	SUPPORT CONTRACTORS PAYMENT - OTHER	£2,000.00	£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	RHP Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£1,200.00	£0.00
05-Jun-18	Richard Albon Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£264.50	£0.00
19-Jun-18	Richard Albon 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	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£14,933.34	£0.00
21-Jun-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£2,000.00	£0.00
21-Jun-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,894.20	£0.00
21-Jun-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£236,646.28	£0.00
28-Jun-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£385.00	£0.00
28-Jun-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£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
19-Jun-18	Rida Property Services Ltd	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LICENCE AND PERMIT INCOME	£900.00	£0.00
Rider Levett Bucknall		Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,429.17	£0.00
21-Jun-18	Rider Levett Bucknall	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	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	Rigby Taylor Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£3,858.00	£0.00
13-Jun-18	Rigby Taylor Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£308.35	£0.00
14-Jun-18	Right Development Foundation	Non Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
15-Jun-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£981.40	£0.00
19-Jun-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£7,125.00	£0.00
21-Jun-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£384,574.68	£0.00
21-Jun-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
26-Jun-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£12,968.44	£0.00
27-Jun-18	Rivers of Joy	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	ARTS AND LEISURE COSTS	£800.00	£0.00
21-Jun-18	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£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	RM Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT HARDWARE	£1,617.54	£0.00
01-Jun-18	RM Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT HARDWARE	£1,659.50	£0.00
01-Jun-18	RM Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT HARDWARE	£373.00	£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	Rob Mills	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.00	£0.00
21-Jun-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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 - TRANSFER PAYMENT	£46,968.33	£0.00
21-Jun-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,000,978.32	£0.00
21-Jun-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£2,629.32	£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	ROC Northwest Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£4,172.85	£0.00
25-Jun-18	ROC Northwest Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£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	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,714.20	£0.00
13-Jun-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£4,692.25	£0.00
13-Jun-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	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	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£4,035.00	£0.00
22-Jun-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£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	£7,843.75	£0.00
12-Jun-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,352.50	£0.00
12-Jun-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50	£0.00
12-Jun-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.00	£0.00
27-Jun-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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
15-Jun-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,742.85	£0.00
19-Jun-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,479.80	£0.00
21-Jun-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£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	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£427,073.54	£0.00
06-Jun-18	Rollalong Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£77,951.00	£0.00
06-Jun-18	Romford Care Centre	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,352.50	£0.00
21-Jun-18	Romford Care Centre	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£2,870.44	£0.00
21-Jun-18	Romford Grange Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
19-Jun-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£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	Rompa Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,483.68	£0.00
19-Jun-18	Rosehill Instruments Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£496.00	£0.00
21-Jun-18	Rosehill Instruments Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£9,974.80	£0.00
15-Jun-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,306.71	£0.00
15-Jun-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£83,547.34	£0.00
20-Jun-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.07	£0.00
22-Jun-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£773.62	£0.00
19-Jun-18	Rosetta Delisle	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
21-Jun-18	Royalwan House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,268.36	£0.00
19-Jun-18	Royal Gate Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,988.69	£0.00
19-Jun-18	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,973.51	£0.00
06-Jun-18	Royal Mail Group Plc	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	POSTAGE AND COURIER SERVICES	£1,037.00	£0.00
07-Jun-18	Royal Mail Group Plc	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£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	RSM Phoenix	Commercial Supplier	SDI COMMISSIONING	LEISURE	ABBEY SPORTS CENTRE	PROFESSIONAL SERVICES - GENERAL	£287.93	£0.00
19-Jun-18	RSM Phoenix	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	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	Rush Green 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	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	SCHOOLS - TRANSFER PAYMENT	£271,251.59	£0.00
21-Jun-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	SCHOOLS - TRANSFER PAYMENT	£2,0073.54	£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	S Hamilton	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.02	£0.00
21-Jun-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£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	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,021.63	£0.00
19-Jun-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	PROFESSIONAL SERVICES - GENERAL	£5,603.67	£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	£7,000.67	£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	£6,998.67	£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
21-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
21-Jun-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,034.86	£0.00
19-Jun-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,369.95	£0.00
21-Jun-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - EDUCATION	SCHOOLS - TRANSFER PAYMENT	£126,347.13	£0.00
21-Jun-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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
21-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	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,031.44	£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	DSG - EARLY YEARS	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	£1,034.86	£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	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£2,034.00	£0.00
21-Jun-18	Sai-Pac (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,937.00	£0.00
06-Jun-18	Sallash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,256.00	£0.00
06-Jun-18	Sallash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,775.00	£0.00
20-Jun-18	Sallash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,750.00	£0.00
22-Jun-18	Sallash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,262.00	£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	Sandburn Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PAYMENT TO PRIMARY CARE PROVIDERS	£406.00	£0.00
14-Jun-18	Sandra Nauduinaita	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENDD SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
15-Jun-18	Sandringham Mountaineering Ltd	Commercial Supplier	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	REVEREND EQUIPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,000.00	£0.00
08-Jun-18	Saqib Khan	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
07-Jun-18	Seaxe Contract Service Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEARNING CARE SERVICE	CHILDREN'S CARE	£3,090.00	£0.00
21-Jun-18	Seaxe Contract Service Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£44,805.09	£0.00
19-Jun-18	Seaxe Contract Service Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,846.32	£0.00
21-Jun-18	Selina Begum	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.82	£0.00
21-Jun-18	Sen Solutions Ltd	Commercial Supplier	SDI COMMISSIONING	SPECIAL EDUCATION NEEDS	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	£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	£1,470.00	£0.00
01-Jun-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£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	£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	£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	£1,490.95	£0.00
28-Jun-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
28-Jun-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	PUBLIC REALM	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	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£520.00	£0.00
20-Jun-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£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	Shreeji Inc Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	DEDICATED SCHOOLS GRANT (PRU)	HIGH NEEDS	£3,422.65	£0.00
05-Jun-18	Siemens Financial Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.88	£0.00
14-Jun-18	Sigma Pharmaceuticals Plc	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,811.80	£0.00
14-Jun-18	Sigma Pharmaceuticals Plc	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£937.80	£0.00
21-Jun-18	Silvanna Court	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	ENVIRONMENT	OFF STREET PARKING AND ADMINISTRATION	LEGAL	£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	Site Remedial Services Ltd	Commercial Supplier	BE FIRST	ECONOMIC DEVELOPMENT TEAM	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£2,500.00	£0.00
28-Jun-18	Skilure Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADULT COLLEGE	EXAM FEES	£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)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,340.00	£0.00
08-Jun-18	Slater Health	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£42,500.00	£0.00
18-Jun-18	SM Plant Sales	Commercial Supplier	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	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
06-Jun-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£4,913.19	£0.00
11-Jun-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£3,817.73	£0.00
13-Jun-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£3,104.61	£0.00
13-Jun-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	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
13-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	£3,802.98	£0.00
18-Jun-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£414.80	£0.00
25-Jun-18	SMI Group	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY	£516.21	£0.00
25-Jun-18	SMI Group	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY	£277.20	£0.00
11-Jun-18	Snakes Alive Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£350.00	£0.00
18-Jun-18	Sounds Electric	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	CYCICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,170.00	£0.00
18-Jun-18	Sounds Electric	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	CYCICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,006.00	£0.00
18-Jun-18	Sounds Electric	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	CYCICAL/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	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,187.50	£0.00
21-Jun-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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	£0.00
21-Jun-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£2,030.71	£0.00
26-Jun-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£7,051.20	£0.00
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	Spectacularlarkiz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,059.75	£0.00
19-Jun-18	Spectacularlarkiz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,554.23	£0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,727.00	£0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,751.82	£0.00
19-Jun-18	Sportshall Associates Ltd	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL GAMES ORGANISER FUNDING	PROFESSIONAL SERVICES - GENERAL	£415.00	£0.00
06-Jun-18	Springboard Housing Association Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,092.60	£0.00
27-Jun-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£209,255.43	£0.00
27-Jun-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£78,806.00	£0.00
08-Jun-18	SSG UK Specialist Ambulance Service Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,562.00	£0.00
27-Jun-18	St Christophers Fellowship	Non Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,508.72	£0.00
27-Jun-18	St Christophers Fellowship	Non Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.10	£0.00
27-Jun-18	St Christophers Fellowship	Non Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,951.70	£0.00
27-Jun-18	St Christophers Fellowship	Non Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,013.80	£0.00
15-Jun-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£881.40	£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	£0.00
21-Jun-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	SCHOOLS - TRANSFER PAYMENT	£1,411.00	£0.00
21-Jun-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,411.00	£0.00
21-Jun-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£15,229.00	£0.00
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	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	£0.00
13-Jun-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£10,829.64	£0.00
19-Jun-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£7,156.83	£0.00
19-Jun-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£7,808.42	£0.00
19-Jun-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£1,238.04	£0.00
19-Jun-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£7,604.43	£0.00
05-Jun-18	Stanton Hope Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON HRA GRAFFITI REMOVAL TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£403.65	£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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.92	£0.00
19-Jun-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342,380.77	£0.00
19-Jun-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£35,375.61	£0.00
19-Jun-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£34,874.92	£0.00
19-Jun-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£35,025.97	£0.00
29-Jun-18	State Street Bank and Trust Company	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£6,519.55	£0.00
27-Jun-18	Stephen Brown	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	Sternberg Reed Solicitors	Legal Services	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£288,977.14	£0.00
15-Jun-18	Sternberg Reed Solicitors	Legal Services	CORPORATE CAPITAL	CORPORATE CAPITAL	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£270,828.66	£0.00
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	Stewart D Schwartz Organisation Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	PRINTING	£790.00	£0.00
05-Jun-18	Stewart D Schwartz Organisation Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	ADVERTISING, PUBLICITY AND MARKETING	£315.00	£0.00
14-Jun-18	Storm Environment Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,646.00	£0.00
14-Jun-18	Storm Environment Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,411.50	£0.00
19-Jun-18	Storyteller Shane	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£400.00	£0.00
08-Jun-18	Streetmaster Products	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£1,024.00	£0.00
19-Jun-18	Studio 3 Arts	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,700.00	£0.00
19-Jun-18	Studio 3 Arts	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,600.00	£0.00
11-Jun-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£346.50	£0.00
15-Jun-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£3,458.50	£0.00
15-Jun-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£3,712.00	£0.00
21-Jun-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£4,650.00	£0.00
21-Jun-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£3,699.00	£0.00
27-Jun-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£5,110.00	£0.00
27-Jun-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£5,094.92	£0.00
27-Jun-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£4,302.50	£0.00
06-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.28	£0.00
06-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£428.58	£0.00
12-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,357.15	£0.00
12-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,435.71	£0.00
12-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,435.71	£0.00
12-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.58	£0.00
15-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,442.85	£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	£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	£0.00
21-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£17,580.00	£0.00
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	£0.00
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	£0.00
27-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,085.00	£0.00
27-Jun-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,600.00	£0.00
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	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	BUILDING ALTERATIONS AND MATERIALS	£910.00	£0.00
27-Jun-18	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,640.58	£0.00
25-Jun-18	Sun Gro Home and Garden	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	GROUPS 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	Sunnyside Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,943.25	£0.00
19-Jun-18	Sunnyside Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,826.25	£0.00
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	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
15-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.52	£0.00
22-Jun-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
04-Jun-18	Susan West	Non Commercial Supplier	LAW, GOVERNANCE & HR	EDUCATION, YOUTH & CHILDCARE	LAW & GOVERNANCE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,820.00	£0.00
19-Jun-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	STAFF OTHER EXPENSES	£503.10	£0.00
08-Jun-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£513.76	£0.00
21-Jun-18	SWALEC-Atlantic Electric & Gas	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	ELECTRICITY	£976.33	£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	Sycamore Trust	Voluntary Organisation	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.99	£0.00
06-Jun-18	Sycamore Trust	Voluntary Organisation	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,932.00	£0.00
15-Jun-18	Synapse Advanced Learning	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	HOUSING AND NEIGHBOURHOODS	HOUSING AND HOUSING	PROFESSIONAL SERVICES - GENERAL	£297.00	£0.00
21-Jun-18	Synapse Advanced Learning	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£445.00	£0.00
08-Jun-18	Systra Ltd	Commercial Supplier	BE FIRST	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£795.00	£0.00
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£8,740.00	£0.00	
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,130.67	£0.00
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,620.34	£0.00
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,386.25	£0.00
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,433.91	£0.00
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,515.21	£0.00
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,408.51	£0.00
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,455.83	£0.00
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,293.32	£0.00
06-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,678.24	£0.00
12-Jun-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£316,063.11	£0.00
12-Jun-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£316,063.11	£0.00
12-Jun-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£208,401.04	£0.00
15-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,043.00	£0.00
21-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,652.37	£0.00
21-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,280.25	£0.00
21-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,717.69	£0.00
21-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,771.40	£0.00

21-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,992.18	£0.00
21-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,019.60	£0.00
21-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,346.11	£0.00
21-Jun-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,211.29	£0.00
15-Jun-18	T&S Crane Services Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£2,983.00	£0.00
26-Jun-18	Tarmac Trading Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£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	£794.00	£0.00
08-Jun-18	Tenants and Resident Federation of Barking & Dagenham	Non Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	R & M MINOR WORKS	£7,000.00	£0.00
21-Jun-18	TES Global Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	STAFF RECRUITMENT COSTS	£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	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE CAPITAL	CONSULTANCY FEES	£1,119,985.14	£0.00
14-Jun-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£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	Thames View Infants Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,479.80	£0.00
21-Jun-18	Thames View Infants Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	The Ark Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,791.85	£0.00
19-Jun-18	The Ark Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	GENERAL CONTINGENCY	£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	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£266,147.50	£0.00
21-Jun-18	The Beach House	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
15-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	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	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	The Beeches Uk Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	The Beeches Uk Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,027.55	£0.00
12-Jun-18	The Boatouse	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	CATERING SERVICES	£1,087.50	£0.00
12-Jun-18	The Boatouse	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£291.00	£0.00
19-Jun-18	The Dance Network Association CIC	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£95,000.00	£0.00
27-Jun-18	The Dance Network Association CIC	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£5,000.00	£0.00
25-Jun-18	The Decorators	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY NEW TOWNS	CONSULTANCY FEES	£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	The Fountains Care Centre	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,080.08	£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	£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
21-Jun-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,450.90	£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	£5,377.50	£0.00
26-Jun-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£13,800.00	£0.00
26-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
25-Jun-18	The Key Support Services Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	MEMBERSHIP AND SUBSCRIPTIONS	£369.75	£0.00
21-Jun-18	The Lodge (Teak Services)	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
21-Jun-18	The Mailer & Whittow Trust	Non Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL CARE INCOME	£1,811.60	£0.00
16-Jun-18	The Maintenance Supply Co Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANING	STREET SLEEPING	£893.00	£0.00
25-Jun-18	The Ministry of Parenting CIC	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	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,175.45	£0.00
06-Jun-18	The Oaktree Clinic	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,250.00	£0.00
01-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£795.00	£0.00
01-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
13-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00	£0.00
13-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
13-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
22-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£345.00	£0.00
22-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
22-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
22-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
28-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
28-Jun-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
25-Jun-18	The OT Practice Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER	£424.00	£0.00
11-Jun-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	PROFESSIONAL SERVICES - GENERAL	£3,860.00	£0.00
18-Jun-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£5,937.50	£0.00
19-Jun-18	The Pre-school Club Via 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	The Pre-school Club Via O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,891.59	£0.00
19-Jun-18	The Pre-school Club Via O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	GENERAL CONTINGENCY	£5,296.50	£0.00
19-Jun-18	The Pre-school Club Via O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,585.44	£0.00
21-Jun-18	The Pre-school Club Via O & M Partnership	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ADULTS CARE AND SUPPORT (COMMISSIONING)	ADVERTISING, PUBLICITY AND MARKETING	£472.50	£0.00
21-Jun-18	The Sydney Ross School T/A Partnership Learning Trust	Local Authority Services	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£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	The Transformed You	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS.BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£742.30	£0.00
25-Jun-18	The Transformed You	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS.BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	The Utharks	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£3,250.00	£0.00
16-Jun-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£99,256.67	£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	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,274.13	£0.00
21-Jun-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS.BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,056.56	£0.00
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	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£2,280.00	£0.00
27-Jun-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£3,173.04	£0.00
07-Jun-18	Thomas Medical Body	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£3,976.00	£0.00
21-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	Thomas Ridley & Son Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - BEAM	CATERING AND VENDING SUPPLIES	£13,943.34	£0.00
06-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£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	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£370.67	£0.00
11-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,781.35	£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	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.83	£0.00
18-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£394.18	£0.00
18-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.70	£0.00
25-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£358.43	£0.00
25-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£13,133.32	£0.00
25-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£364.16	£0.00
25-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£481.55	£0.00
25-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£444.57	£0.00
25-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£460.90	£0.00
25-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£457.48	£0.00
25-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£365.48	£0.00
25-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£3,117.99	£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	Thomas Ridley & Son Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£145,615.93	£0.00
28-Jun-18	Thomas Ridley & Son Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - BECONTNEY PRIMARY	CATERING AND VENDING SUPPLIES	£13,439.22	£0.00
15-Jun-18	Three Sisters Care	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,499.70	£0.00
13-Jun-18	Tilbury Contracts Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00	£0.00
13-Jun-18	Tilbury Contracts Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
13-Jun-18	Tilbury Contracts Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	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	Tillr Technology Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£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
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
11-Jun-18	Timeplan Education Group Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£5,350.00	£0.00
28-Jun-18	Timeplan Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,270.00	£0.00
27-Jun-18	Together First	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,135.00	£0.00
27-Jun-18	Townley Grammar School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£34,715.85	£0.00
25-Jun-18	Tpfi Project Co Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
25-Jun-18	Tpfi Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£356,067.56	£0.00
01-Jun-18	Tracey Pogmore (Buttercup Pre School)	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£1,410.52	£0.00
19-Jun-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE & SUPPORT	ARTS AND LEISURE COSTS	£0.00	£0.00
19-Jun-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£521.63	£0.00
19-Jun-18	Tracey Pogmore (Buttercup Pre School)	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	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£423.32	£0.00
01-Jun-18	Tradewind Recruitment	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£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	Tradition (UK) Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£643.84	£0.00
06-Jun-18	Trainet CIC	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£522.00	£0.00
07-Jun-18	Trainet CIC	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	CONSULTANCY FEES	£3,960.00	£0.00
07-Jun-18	Trainet CIC	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,960.00	£0.00
11-Jun-18	Travel Force	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	OTHER VEHICLE COSTS	£280.00	£0.00
21-Jun-18	Travel Force	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	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£242,797.12	£0.00
19-Jun-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£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	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	£1,055.00	£0.00
20-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	£513.60	£0.00
06-Jun-18	Triangle Fire Systems Ltd	Commercial Supplier	MY PLACE	HOUSING AND NEIGHBOURHOODS	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,040.00	£0.00
27-Jun-18	Triangols Community Interest Company	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	ARTS AND LEISURE COSTS	£800.00	£0.00
21-Jun-18	Trinity College London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£299.00	£0.00
19-Jun-18	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,694.63	£0.00
19-Jun-18	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,011.58	£0.00
21-Jun-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£499,377.00	£0.00
21-Jun-18	Trinity School	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	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£56,427.00	£0.00
05-Jun-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	BD TOGETHER CATERING	CATERING - EQUIPMENT	£279.85	£0.00
19-Jun-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	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	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY JUNIOR	CATERING EQUIPMENT	£413.16	£0.00
08-Jun-18	TTS Group Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£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	Tubbes Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,177.00	£0.00
19-Jun-18	Tuder Text Centre	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£3,000.00	£0.00
08-Jun-18	Tulasi Medical Centre	NHS Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£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	Tunstall Healthcare (UK) Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,786.00	£0.00
15-Jun-18	Tunstall Healthcare (UK) Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,039.00	£0.00
08-Jun-18	TVRS Cares Ltd	Commercial Supplier	DISABILITIES	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
08-Jun-18	TVRS Cares Ltd	Commercial Supplier	DISABILITIES	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
08-Jun-18	TVRS Cares Ltd	Commercial Supplier	DISABILITIES	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
28-Jun-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	UK Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.66	£0.00
01-Jun-18	UK Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.66	£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	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£2,286.32	£0.00
21-Jun-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£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	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,559.80	£0.00
05-Jun-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£2,761.07	£0.00
11-Jun-18	UK Signs Plus Ltd	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	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.82	£0.00
05-Jun-18	Unique Magazines	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£1,309.56	£0.00
06-Jun-18	Unique Office Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,442.00	£0.00
15-Jun-18	Unique Training Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£24,507.70	£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
20-Jun-18	United Living (South) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£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	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,000.00	£0.00
01-Jun-18	Up and Under	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,142.11	£0.00
21-Jun-18	Upminster Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INPATIENT	£10,845.68	£0.00
15-Jun-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDING 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	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£2,281.48	£0.00
25-Jun-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£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	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,774.63	£0.00
21-Jun-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,507.70	£0.00
21-Jun-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	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	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£11,281.42	£0.00
27-Jun-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£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
15-Jun-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,625.00	£0.00
15-Jun-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£890.00	£0.00
22-Jun-18	Vandome Cycles Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£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	£1,500.00	£0.00
15-Jun-18	VG SOCIAL CARE LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
01-Jun-18	Vibrance	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,473.80	£0.00
19-Jun-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,897.00	£0.00
21-Jun-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,272.19	£0.00
21-Jun-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,340.23	£0.00
21-Jun-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£800.04	£0.00
26-Jun-18	Village Infants School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£293.23	£0.00
27-Jun-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£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 Energy Utilities Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,009.16	£0.00
11-Jun-18	Vitesse Pic	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	ICT HARDWARE	£980.00	£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
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	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£1,655.85	£0.00
04-Jun-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£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	Wards Flexible Rod Company Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,387.98	£0.00
21-Jun-18	Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	£0.00
21-Jun-18	Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,000.00	£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	Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
21-Jun-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,225.54	£0.00
21-Jun-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
06-Jun-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£169,539.90	£0.00
06-Jun-18	Waterscapes Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMUNIONING - REGEN, HOUSING AND INVESTMENT	ECONOMIC DEVELOPMENT TEAM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£266.00	£0.00
13-Jun-18	Watson Petroleum Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£34,731.13	£0.00
13-Jun-18	Watson Petroleum Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£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	£37,665.53	£0.00
11-Jun-18	Wearside & Eastbourne Lifeline	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,093.00	£0.00
11-Jun-18	Wellgate Community Farm	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£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	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,765.50	£0.00
19-Jun-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,210.13	£0.00
11-Jun-18	Westminster Drug Project Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING PUBLIC HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,799.92	£0.00
06-Jun-18	Westminster Homocare 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	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£2,391.40	£0.00
13-Jun-18	Wildie Carter Clack Limited	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	CONSULTANCY FEES	£675.00	£0.00
15-Jun-18	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPPORT SERVICES	LEASEHOLDER SERVICE CHARGE INCOME	£625.69	£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	£2,658.00	£0.00
04-Jun-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	£2,658.00	£0.00
19-Jun-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,849.75	£0.00
21-Jun-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£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	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£2,000.00	£0.00
27-Jun-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£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	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£368.05	£0.00
05-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£483.52	£0.00
05-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£3,359.84	£0.00
05-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 AND VENDING SUPPLIES	£660.30	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - CAMBELL	CATERING AND VENDING SUPPLIES	£1,575.10	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - DOROTHY BARLEY	CATERING AND VENDING SUPPLIES	£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	£699.37	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - FURZE INFANTS	CATERING AND VENDING SUPPLIES	£938.64	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GASCOIGNE PRIMARY 2	CATERING AND VENDING SUPPLIES	£1,321.02	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	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 - GOWDIN 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	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - HENRY GREEN PRIMARY	CATERING AND VENDING SUPPLIES	£950.99	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - HUNTERS HALL PRIMARY	CATERING AND VENDING SUPPLIES	£2,897.42	£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 CATERING	CATERING - ST JOSEPH DAGENHAM	CATERING AND VENDING SUPPLIES	£1,084.49	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THE LEYS PRIMARY	CATERING AND VENDING SUPPLIES	£852.64	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR LONGBRIDGE	CATERING AND VENDING SUPPLIES	£1,926.03	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	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	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MARKS GATE JUNIOR	CATERING AND VENDING SUPPLIES	£927.82	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MARSH GREEN PRIMARY	CATERING AND VENDING SUPPLIES	£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	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - PARSLES PRIMARY	CATERING AND VENDING SUPPLIES	£1,359.94	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RICHARD ALIBON	CATERING AND VENDING SUPPLIES	£1,067.33	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE PRIMARY - WESTBURY SITE	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	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RODDING PRIMARY	CATERING AND VENDING SUPPLIES	£1,320.04	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RODDING GANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES	£1,557.87	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RUS GREEN	CATERING AND VENDING SUPPLIES	£1,894.49	£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	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£1,059.75	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST PETERS PRIMARY	CATERING AND VENDING SUPPLIES	£1,329.22	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST VINCENTS	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	£929.20	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - TRINITY	CATERING AND VENDING SUPPLIES	£506.22	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - VILLAGE INFANTS	CATERING AND VENDING SUPPLIES	£657.50	£0.00
06-Jun-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY INFANTS	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
06-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	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES	£1,968.16	£0.00
07-Jun-18	Williams Coaches	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TRERNER OUTDOOR EDUCATION CENTRE	OTHER VEHICLE COSTS	£2,000.00	£0.00
12-Jun-18	Williams Coaches	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TRERNER 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	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	£0.00
28-Jun-18	Winkworth Sherwood Solicitors	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	LEGAL FEES	£850.00	£0.00
14-Jun-18	Wood Lane Elite Car's Ltd.	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.00	£0.00
28-Jun-18	Woodward Energy Consulting Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£21,692.46	£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	Woodward Energy Consulting Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,817.95	£0.00
19-Jun-18	Woodward Technical Services Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£280.00	£0.00
12-Jun-18	Woolless Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,083.33	£0.00
12-Jun-18	Woolless 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	£3,214.50	£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 Threes 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