

LBDD Payments Greater than £250 for Publishing

Payment Date	Vendor Name	Vendor Type	Cost Centre Description	Department	Division	Subject Description	Amount	Non Recoverable VAT
06-Jun-19	@Architect UK Limited	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
06-Jun-19	@Architect UK Limited	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
07-Jun-19	@Architect UK Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£428.00	£0.00
26-Jun-19	1env Solutions Ltd	Commercial Supplier	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,016.60	£0.00
26-Jun-19	1env Solutions Ltd	Commercial Supplier	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£351.82	£0.00
13-Jun-19	HIGH NEEDS TOP UPS - OS	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS TOP UPS - OS	SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL	£21,450.00	£0.00
20-Jun-19	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
20-Jun-19	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
20-Jun-19	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
20-Jun-19	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
20-Jun-19	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
20-Jun-19	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
18-Jun-19	1st Steps Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,728.50	£0.00
18-Jun-19	1st Steps Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,693.60	£0.00
12-Jun-19	2488 Group	Commercial Supplier	HOME PORTAGE SCHEME	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.72	£0.00
28-Jun-19	A Better Carholme Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£1,160.00	£0.00
10-Jun-19	A C Precu Ltd	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,621.38	£0.00
10-Jun-19	A Pamphilon & Sons Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£922.99	£0.00
10-Jun-19	Aba Construction Ltd T/A Ard Playgrounds	Commercial Supplier	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£318.70	£0.00
10-Jun-19	Abacus Shutters Ltd	Commercial Supplier	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,016.50	£0.00
11-Jun-19	Abacus Shutters Ltd	Commercial Supplier	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	R & M MAJOR WORKS	£3,528.20	£0.00
06-Jun-19	Abbay Liffcare Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	R & M MINOR WORKS	£2,175.00	£0.00
27-Jun-19	Abbay Liffcare Ltd	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,106.58	£0.00
27-Jun-19	Abbay Liffcare Ltd	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£708.08	£0.00
27-Jun-19	Abbay Liffcare Ltd	Commercial Supplier	WILLIAM BELLAMY CHILDRENS CENTRE	LAW, GOVERNANCE & HR	ENFORCEMENT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,890.85	£0.00
27-Jun-19	Abbay Liffcare Ltd	Commercial Supplier	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£924.80	£0.00
20-Jun-19	Abbeylefield East London	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£305.48	£0.00
18-Jun-19	Abc Pre-School	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£105,265.77	£0.00
18-Jun-19	Abc Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,376.75	£0.00
18-Jun-19	Abc Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,880.85	£0.00
28-Jun-19	Abimbola Badejo	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£900.00	£0.00
06-Jun-19	Access & Lock Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,130.32	£0.00
13-Jun-19	Access & Lock Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,852.64	£0.00
14-Jun-19	Access & Lock Ltd	Commercial Supplier	COMMISSIONED NURSERIES AREA B	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.00	£0.00
18-Jun-19	Access & Lock Ltd	Commercial Supplier	DEPOSITS	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,578.92	£0.00
20-Jun-19	Accesscare Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£3,084.00	£0.00
03-Jun-19	Ad Electrical Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£1,436.00	£0.00
21-Jun-19	Acom Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.70	£0.00
28-Jun-19	Acom Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£852.91	£0.00
28-Jun-19	Acom Homes (UK) Ltd	Commercial Supplier	PLACEMENTS FINDING TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,250.00	£0.00
28-Jun-19	Acom Homes (UK) Ltd	Commercial Supplier	PLACEMENTS FINDING TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£4,375.00	£0.00
28-Jun-19	Acom Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£7,721.33	£0.00
28-Jun-19	Acom Homes (UK) Ltd	Commercial Supplier	PLACEMENTS FINDING TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£2,671.46	£0.00
28-Jun-19	Acom Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,799.84	£0.00
28-Jun-19	Acom Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,928.70	£0.00
28-Jun-19	Acom Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,785.80	£0.00
20-Jun-19	Action For Children	Commercial Supplier	CHILDREN PARTICIPATION AND RIGHTS SERVICES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£3,300.00	£0.00
18-Jun-19	Active Recruitment Ltd	Commercial Supplier	COMPREHENSIVE - SPEECH AND LANGUAGE BASE	SCHOOLS - ORACLE	SCHOOLS - ORACLE	DEDICATED SCHOOLS GRANT	£1,150.00	£0.00
18-Jun-19	Active Recruitment Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,380.00	£0.00
18-Jun-19	Active Recruitment Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,840.00	£0.00
25-Jun-19	Actz Entertainment Agency Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,200.00	£0.00
25-Jun-19	Actz Entertainment Agency Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£900.00	£0.00
25-Jun-19	Actz Entertainment Agency Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£750.00	£0.00
28-Jun-19	Actz Entertainment Agency Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£500.00	£0.00
28-Jun-19	Actz Entertainment Agency Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£250.00	£0.00
07-Jun-19	Adesco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£235,030.41	£0.00
13-Jun-19	Adesco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£193,419.86	£0.00
28-Jun-19	Adesco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£232,738.43	£0.00
28-Jun-19	Adesco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£251,503.60	£0.00
06-Jun-19	ADESEK LTD	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.60	£0.00
06-Jun-19	ADESEK LTD	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.20	£0.00
07-Jun-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£985.30	£0.00
18-Jun-19	Aebi Scheuch UK Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,841.68	£0.00
25-Jun-19	Aeon Property Management Limited	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,907.00	£0.00
20-Jun-19	Alfnity Fostering Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
20-Jun-19	Alfnity Fostering Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
05-Jun-19	Alfnity Fostering Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	R & M MAJOR WORKS	R & M MAJOR WORKS	£1,800.00	£0.00
27-Jun-19	Afruca T/A Africans Unite Against Child Abuse	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£500.00	£0.00
14-Jun-19	Agregate Industries (UK) Ltd T/a Spadecak	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£41,432.00	£0.00
28-Jun-19	Agglitys	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00	£0.00
13-Jun-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
14-Jun-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£600.00	£0.00
14-Jun-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£600.00	£0.00
25-Jun-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£300.00	£0.00
25-Jun-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£300.00	£0.00
25-Jun-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£600.00	£0.00
04-Jun-19	Ais Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,135.36	£0.00
04-Jun-19	Ais Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,329.62	£0.00
05-Jun-19	Ais Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,731.44	£0.00
05-Jun-19	Ais Ltd	Commercial Supplier	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	BUILDING ALTERATIONS AND MATERIALS	£288.00	£0.00
06-Jun-19	Ais Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,813.90	£0.00
07-Jun-19	Ais Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,346.00	£0.00
10-Jun-19	Ais Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,715.10	£0.00
14-Jun-19	Ais Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£910.00	£0.00
18-Jun-19	Ais Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£285.00	£0.00
18-Jun-19	Ais Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,813.22	£0.00
20-Jun-19	Ais Ltd	Commercial Supplier	BECENTREE CHILDRENS CENTR	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,055.97	£0.00
20-Jun-19	Ais Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,691.36	£0.00
27-Jun-19	Ais Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,088.35	£0.00
27-Jun-19	Ais Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,224.30	£0.00
27-Jun-19	Ais Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,224.30	£0.00
05-Jun-19	Alaga & Co Solicitors	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£900.00	£0.00
18-Jun-19	Alamyah Pre-school	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,439.14	£0.00
20-Jun-19	Alexandra Court Care Centre	Legal Services	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£97,744.18	£0.00
28-Jun-19	Alexandra Lang	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CARE & SUPPORT	LEGAL FEES	£425.00	£0.00
06-Jun-19	Alexandra Pic	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	-£322.60	£0.00
06-Jun-19	Alexandra Pic	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	-£918.50	£0.00
06-Jun-19	Alexandra Pic	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CLOTHES, UNIFORM AND LAUNDRY	£567.00	£0.00
06-Jun-19	Alexandra Pic	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CLOTHES, UNIFORM AND LAUNDRY	£462.00	£0.00
06-Jun-19	Alexandra Pic	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£1,108.30	£0.00
06-Jun-19	Alexandra Pic	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£918.50	£0.00
25-Jun-19	Alix Slater Consultancy & Training Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,575.00	£0.00
20-Jun-19	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£31,245.00	£0.00
20-Jun-19	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£24,864.58	£0.00
20-Jun-19	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£74,565.33	£0.00
20-Jun-19	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,545.14	£0.00
04-Jun-19	Allen Lane Ltd	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£11,725.00	£0.00
06-Jun-19	Allen Lane Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	SD INCLUSIVE GROWTH	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£967.80	£0.00
07-Jun-19	Allen Lane Ltd	Commercial Supplier	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF		

18-Jun-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,810.34	£0.00
19-Jun-19	Allen Lane Ltd	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,187.50	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,010.00	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,512.50	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,512.50	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,825.00	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,974.13	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,281.25	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,875.00	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£1,867.80	£0.00
26-Jun-19	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,375.00	£0.00
07-Jun-19	Allison Munroe	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,050.00	£0.00
10-Jun-19	Allison Munroe	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£700.00	£0.00
10-Jun-19	Allison Munroe	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£1,050.00	£0.00
10-Jun-19	Allison Munroe	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£1,050.00	£0.00
25-Jun-19	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1515.82	£0.00
25-Jun-19	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
20-Jun-19	Alpine Resources Uk Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,804.00	£0.00
11-Jun-19	Alternative Heat Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£49,171.13	£0.00
20-Jun-19	Altos House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,372.32	£0.00
13-Jun-19	Alvin Rose Pharmacy	NHS/Medical Bodies	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262.70	£0.00
25-Jun-19	Alvin Rose Pharmacy	NHS/Medical Bodies	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£391.40	£0.00
07-Jun-19	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,323.00	£0.00
20-Jun-19	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,880.28	£0.00
27-Jun-19	ANGELS CARE SOLUTIONS	Commercial Supplier	CHILDREN PARTICIPATION AND RIGHTS SERVICES	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£952.00	£0.00
07-Jun-19	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,197.50	£0.00
10-Jun-19	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,309.50	£0.00
10-Jun-19	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,744.00	£0.00
04-Jun-19	Anglian Water Business National	Commercial Supplier	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	WATER AND SEWERAGE	£501.46	£0.00
06-Jun-19	Anglian Water Business National	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£177,726.37	£0.00
21-Jun-19	Anglian Water Business National	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£367.64	£0.00
21-Jun-19	Anglian Water Business National	Commercial Supplier	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£3,829.87	£0.00
21-Jun-19	Anglian Water Business National	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	R & M MINOR WORKS	WATER AND SEWERAGE	£2,566.79	£0.00
21-Jun-19	Anglian Water Business National	Commercial Supplier	BARKING PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£469.73	£0.00
21-Jun-19	Anglian Water Business National	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	WATER AND SEWERAGE	£502.39	£0.00
25-Jun-19	Anglian Water Business National	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	WATER AND SEWERAGE	£533.28	£0.00
25-Jun-19	Anglian Water Business National	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	WATER AND SEWERAGE	£1,033.59	£0.00
12-Jun-19	Antia Peacock	Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£450.00	£0.00
28-Jun-19	Anna House Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,185.00	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£258.64	£0.00
12-Jun-19	Anytime Care 2020	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,385.56	£0.00
18-Jun-19	Avon Health Ltd	Commercial Supplier	PENSION FUND LEE	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & Fees	INVESTMENT AND ADVISORS FEES	£3,696.87	£0.00
12-Jun-19	Apasian	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,247.04	£0.00
04-Jun-19	Aquavent Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00	£0.00
10-Jun-19	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
10-Jun-19	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
28-Jun-19	Arcaids Consulting Ltd (UK)	Commercial Supplier	ADULTS SAFEGUARDING	SDI COMMISSIONING	SDI COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£915.87	£0.00
26-Jun-19	Archant Life Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,107.70	£0.00
26-Jun-19	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£522.20	£0.00
26-Jun-19	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£815.45	£0.00
06-Jun-19	Archo Limited	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£11,124.20	£0.00
06-Jun-19	Arg Europe Ltd	Commercial Supplier	DECENT HOMES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,198.00	£0.00
06-Jun-19	Arg Europe Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£626.00	£0.00
18-Jun-19	Arg Europe Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,902.00	£0.00
19-Jun-19	Arg Europe Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£735.00	£0.00
19-Jun-19	Arg Europe Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,601.00	£0.00
19-Jun-19	Arg Europe Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,076.00	£0.00
19-Jun-19	Arg Europe Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,400.00	£0.00
25-Jun-19	Arg Europe Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
26-Jun-19	Arg Europe Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,772.00	£0.00
12-Jun-19	Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£3,160.00	£0.00
18-Jun-19	Armour Environmental Services Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,271.33	£0.00
18-Jun-19	Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,160.00	£0.00
25-Jun-19	Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£330.00	£0.00
28-Jun-19	Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£300.00	£0.00
06-Jun-19	Arrow Joiney Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,506.80	£0.00
06-Jun-19	Arrow Joiney Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,096.25	£0.00
06-Jun-19	Arrow Joiney Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,593.70	£0.00
06-Jun-19	Arrow Joiney Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,092.74	£0.00
06-Jun-19	Arrow Joiney Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£942.40	£0.00
10-Jun-19	Arrow Joiney Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,582.51	£0.00
18-Jun-19	Arrow Joiney Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,082.45	£0.00
20-Jun-19	Arrow Joiney Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,191.56	£0.00
07-Jun-19	Arts Kakonge	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£675.00	£0.00
18-Jun-19	Arts Kakonge	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£650.00	£0.00
12-Jun-19	Arval (UK) Ltd	Commercial Supplier	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£1,192.62	£0.00
20-Jun-19	Ashbrook Nursing Home	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,026.68	£0.00
20-Jun-19	Ashling House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
17-Jun-19	Ask Letting Ltd	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
07-Jun-19	Askses and Hotts Library Services Ltd	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£359.25	£0.00
10-Jun-19	Askses and Hotts Library Services Ltd	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£811.17	£0.00
21-Jun-19	Askses and Hotts Library Services Ltd	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£323.06	£0.00
25-Jun-19	Asphaltic Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£34,207.00	£0.00
07-Jun-19	Aspirations Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,493.16	£0.00
18-Jun-19	Associated Board of the Royal Schools of Music	Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£1,466.00	£0.00
14-Jun-19	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£7,600.00	£0.00
14-Jun-19	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£7,600.00	£0.00
18-Jun-19	ATS Euromaster Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£10,333.45	£0.00
27-Jun-19	Austin Greig Associates Ltd	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW, GOVERNANCE	STAFF AND OTHER EXPENSES	£900.00	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
07-Jun-19	Avance Care Services	Commercial Supplier						

06-Jun-19	B Nokes Contracts Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	BUILDING ALTERATIONS AND MATERIALS	£935.50	£0.00
06-Jun-19	B Nokes Contracts Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	FACILITIES MANAGEMENT	£1,296.00	£0.00
13-Jun-19	B Nokes Contracts Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	BUILDING ALTERATIONS AND MATERIALS	£576.00	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,107.00	£0.00
11-Jun-19	Baby Group LLP	Commercial Supplier	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	PROPERTY MANAGEMENT	CONSULTANCY FEES	£8,433.00	£0.00
28-Jun-19	Bamberry Consulting	Commercial Supplier	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£3,513.02	£0.00
28-Jun-19	Bamberry Consulting	Commercial Supplier	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£3,513.02	£0.00
14-Jun-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - ROYCRRAFT HOUSE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£319.00	£0.00
14-Jun-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - BARKING LEARNING CENTRE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£314.05	£0.00
14-Jun-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - ROYCRRAFT HOUSE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£328.40	£0.00
14-Jun-19	Banner Group Limited	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£596.77	£0.00
14-Jun-19	Banner Group Limited	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CLEANING MATERIALS	£255.58	£0.00
14-Jun-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - TOWN HALL	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£319.00	£0.00
25-Jun-19	Banner Group Limited	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	CLEANING MATERIALS	£250.97	£0.00
25-Jun-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - RIVERSIDE SCHOOL	BD TOGETHER	BD TOGETHER CLEANING	CLEANING MATERIALS	£437.80	£0.00
25-Jun-19	Banner Group Limited	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£254.46	£0.00
28-Jun-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - ROYCRRAFT HOUSE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£616.26	£0.00
28-Jun-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - RIVERSIDE SCHOOL	BD TOGETHER	BD TOGETHER CLEANING	CLEANING MATERIALS	£638.00	£0.00
10-Jun-19	Barking and Dagenham Property Consultancy	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£675.00	£0.00
20-Jun-19	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£78,723.50	£0.00
20-Jun-19	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£78,723.50	£0.00
28-Jun-19	Barking & Dagenham College	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£126,953.56	£0.00
28-Jun-19	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00	£0.00
20-Jun-19	Barking Abbey School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£50,000.00	£0.00
20-Jun-19	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£31,588.69	£0.00
20-Jun-19	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£206,159.61	£0.00
20-Jun-19	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£49,365.00	£0.00
20-Jun-19	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£996,656.65	£0.00
28-Jun-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£5,104.00	£0.00
28-Jun-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,533.81	£0.00
28-Jun-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,224.08	£0.00
28-Jun-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,762.48	£0.00
28-Jun-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,088.97	£0.00
04-Jun-19	Barking and Dagenham School Improvement Partnership	Local Authority Services	CHILDRENS SERVICES - DIRECTOR & CENTRAL COSTS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£82,500.00	£0.00
04-Jun-19	Barking and Dagenham School Improvement Partnership	Local Authority Services	CHILDRENS SERVICES - DIRECTOR & CENTRAL COSTS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£57,500.00	£0.00
04-Jun-19	Barking and Dagenham School Improvement Partnership	Local Authority Services	CHILDRENS SERVICES - DIRECTOR & CENTRAL COSTS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£17,500.00	£0.00
04-Jun-19	Barking and Dagenham School Improvement Partnership	Local Authority Services	CHILDRENS SERVICES - DIRECTOR & CENTRAL COSTS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£33,841.00	£0.00
06-Jun-19	Barking and Dagenham School Improvement Partnership	Local Authority Services	CHILDRENS SERVICES - DIRECTOR & CENTRAL COSTS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£14,965.00	£0.00
06-Jun-19	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	£12,930.25	£0.00
06-Jun-19	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	£13,361.26	£0.00
19-Jun-19	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	£12,930.25	£0.00
05-Jun-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£112,514.00	£0.00
05-Jun-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£112,514.00	£0.00
05-Jun-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£106,425.14	£0.00
20-Jun-19	Barley Croft Care Home Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£31,399.65	£0.00
18-Jun-19	Barney Beas Nursery Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25	£0.00
18-Jun-19	Barney Beas Nursery Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,927.25	£0.00
12-Jun-19	Barry Stewart & Sons Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£180,686.73	£0.00
20-Jun-19	Base Solutions Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
20-Jun-19	Base Solutions Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
20-Jun-19	Base Solutions Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
20-Jun-19	Base Solutions Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
20-Jun-19	Base Solutions Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
20-Jun-19	Base Solutions Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
20-Jun-19	Base Solutions Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
24-Jun-19	Base Solutions Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
10-Jun-19	Barnatt Crescent Centres LTD	Commercial Supplier	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,575.00	£0.00
10-Jun-19	Baxterstorey Ltd	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ARTS AND LEISURE COSTS	£378.36	£0.00
14-Jun-19	BDM Business Solutions Ltd via BDM Technology	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£527.00	£0.00
14-Jun-19	BDO LLP	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	AUDIT FEES	£9,085.00	£0.00
26-Jun-19	BDO LLP	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,407.62	£0.00
05-Jun-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£477,256.00	£0.00
07-Jun-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£124,288.21	£0.00
07-Jun-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£244,451.00	£0.00
14-Jun-19	Be First (Regeneration) Ltd	Commercial Supplier	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,675.25	£0.00
18-Jun-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£69,516.00	£0.00
18-Jun-19	Beacon Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,166.75	£0.00
18-Jun-19	Beacon Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,113.75	£0.00
18-Jun-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00	£0.00
18-Jun-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,170.00	£0.00
18-Jun-19	Becontree Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,941.20	£0.00
20-Jun-19	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,952.02	£0.00
20-Jun-19	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£155,441.13	£0.00
20-Jun-19	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,889.00	£0.00
20-Jun-19	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,818.86	£0.00
20-Jun-19	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,000.00	£0.00
17-Jun-19	Bell Homes Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£3,660.69	£0.00
20-Jun-19	Benchmark Kitchens and Joinery Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
25-Jun-19	Benedict Peers	Legal Services	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£29,967.49	£0.00
20-Jun-19	Bennetts Castle Care Centre	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£2,000.00	£0.00
20-Jun-19	Bennetts Castle Care Centre	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£1,887.72	£0.00
20-Jun-19	Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,817.80	£0.00
28-Jun-19	Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,817.80	£0.00
28-Jun-19	Better Impact Software Ltd	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CONSULTANCY FEES	£680.00	£0.00
28-Jun-19	Bibliographic Data Services Ltd	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£6,908.50	£0.00
28-Jun-19	Biblioteca Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ICT MAINTENANCE AND SUPPORT	£1,336.95	£0.00
26-Jun-19	Big Hand People Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£675.00	£0.00
21-Jun-19	Binder Loans Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£378.00	£0.00
20-Jun-19	Bindmans LLP	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£1,260.00	£0.00
12-Jun-19	Bitfen Ltd	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	LIQUID FUEL	£2,965.00	£0.00
11-Jun-19	BKS&L Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ICT HARDWARE	£374.00	£0.00
06-Jun-19	Black & Yellow Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.50	£0.00
10-Jun-19	Black & Yellow Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£583.33	£0.00
28-Jun-19	Black & Yellow Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
20-Jun-19	Blackburne Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,331.44	£0.00
20-Jun-19	Blossomwood	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,596.00	£0.00
18-Jun-19	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,573.68	£0.00
28-Jun-19	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,458.40	£0.00
12-Jun-19	Bluebird Care (Barking and Dagenham)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£49,109.88	£0.00
12-Jun-19	Bluebird Care (Barking and Dagenham)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,027.50	£0.00
26-Jun-19	Body & Soul Charity	Commercial Supplier	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£459.56	£0.00
28-Jun-19	Book Centre	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£284.06	£0.00
20-Jun-19	Boscombe Lodge	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,147.36	£0.00
05-Jun-19	BOT Music Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£750.00	£0.00
12-Jun-19	Bradburne Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,135.20	£0.00
28-Jun-19	Bradley Thomas	Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£522.00	£0.00
12-Jun-19	Brake Bros Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£421.60	£0.00
12-Jun-19	Brake Bros Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£435.86	£0.00
14-Jun-19	Brass Bands Insurance Services	Commercial Supplier	COMMUNITY MUSIC SERVICE	COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE	ADVERTISING, PUBLICITY AND MARKETING	£925.32	£0.00
25-Jun-19	Bread and Butter Creative Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ADVERTISING, PUBLICITY AND MARKETING	£395.00	£0.00
05-Jun-19	Breaking Tradition Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,625.00	£0.00
14-Jun-19	Brenview Estates	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
12-Jun-19	Brett Rounce	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,720.00	£0.00
08-Jun-19	Bridges Libraries Ltd	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£925.00	£0.00
06-Jun-19	Bridget Griffin v Griffin Associates Ltd	Commercial Supplier	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£2,572.00	£0.00
11-Jun-19	Bright a Blind	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£692.00	£0.00
12-Jun-19	Brighter Future Solutions	Commercial Supplier	ADOPTION TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£458.33	£0.00
28-Jun-19	Brighter Future Solutions	Commercial Supplier	ADOPTION TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£458.33	£0.00
08-Jun-19	Britannia Pharmacy	NHS/Medical Bodies	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£284.10	£0.00
12-Jun-19	Britannia Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DATA)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£309.70	£0.00
18-Jun-19	British Telecommunications plc	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£13,497.44	£0.00

20-Jun-19	Broadwood Residential Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.43	£0.00
20-Jun-19	Broadwood Residential Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
20-Jun-19	Broadwood Residential Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.14	£0.00
28-Jun-19	Broadwood Residential Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
28-Jun-19	Brock Care Home	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,498.08	£0.00
28-Jun-19	Brown, Patricia Mary	Supplier	SCHOOLS APPEALS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£4,550.00	£0.00
21-Jun-19	B-Secured Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£8,654.00	£0.00
10-Jun-19	Buchanan Computing	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.54	£0.00
28-Jun-19	Bulldbase Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.44	£0.00
14-Jun-19	Business Education Partnership Ltd	Commercial Supplier	SIP WORK EXPERIENCE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£281.00	£0.00
28-Jun-19	Business Education Partnership Ltd	Commercial Supplier	SIP WORK EXPERIENCE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£443.00	£0.00
21-Jun-19	Bustons Ltd	Commercial Supplier	NON HRA GRAFFITI REMOVAL TEAM	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£742.35	£0.00
21-Jun-19	By Education Banking Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£567,408.59	£0.00
28-Jun-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,570.02	£0.00
28-Jun-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,364.67	£0.00
28-Jun-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,243.37	£0.00
28-Jun-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,553.28	£0.00
28-Jun-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
28-Jun-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,007.07	£0.00
27-Jun-19	C T Support Ltd	Commercial Supplier	CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING	CHILDRENS COMMISSIONING	AGENCY STAFF	£4,900.00	£0.00
27-Jun-19	C T Support Ltd	Commercial Supplier	CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING	CHILDRENS COMMISSIONING	AGENCY STAFF	£7,350.00	£0.00
08-Jun-19	CACI Ltd	Commercial Supplier	YOS - MANAGEMENT	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,300.00	£0.00
07-Jun-19	CAE Technology Services Ltd	Commercial Supplier	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT SOFTWARE	£36,250.00	£0.00
28-Jun-19	CAE Technology Services Ltd	Commercial Supplier	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT SOFTWARE	£1,004.00	£0.00
20-Jun-19	Calammy Dennis t/a Buzz & Butterflies	Supplier	POLICY & PARTICIPATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	EVENTS	£516.80	£0.00
19-Jun-19	Cale Access UK Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£406.00	£0.00
26-Jun-19	Cale Access UK Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	R & M MINOR WORKS	£320.00	£0.00
07-Jun-19	Calvary Greenfields Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,570.54	£0.00
18-Jun-19	Calvary Greenfields Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,926.00	£0.00
18-Jun-19	Calvary Greenfields Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,424.12	£0.00
28-Jun-19	Cambian Childcare Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,142.90	£0.00
20-Jun-19	Cambridge Nursing and Residential Care Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
28-Jun-19	Capita Business Services Ltd	Commercial Supplier	FINANCE AND PENSIONS	FINANCE	FINANCE	SECURITY SERVICES (EDUCATION PREMISES)	£141,000.00	£0.00
04-Jun-19	Capital City College Group	Public Corporation	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,785.34	£0.00
14-Jun-19	Capital Pest Control Services	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£450.00	£0.00
28-Jun-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,355.80	£0.00
28-Jun-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,510.00	£0.00
13-Jun-19	Care 2 Share 1 Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,749.86	£0.00
13-Jun-19	Care 2 Share 1 Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
13-Jun-19	Care 2 Share 1 Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
13-Jun-19	Care 2 Share 1 Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
13-Jun-19	Care 2 Share 1 Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
13-Jun-19	Care 2 Share 1 Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
13-Jun-19	Care 2 Share 1 Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
13-Jun-19	Care 2 Share 1 Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,460.00	£0.00
13-Jun-19	Care 2 Share 1 Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,999.84	£0.00
13-Jun-19	Care 2 Share 1 Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,928.40	£0.00
28-Jun-19	Care 2 Share 1 Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,000.00	£0.00
21-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,385.72	£0.00
21-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
21-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,678.58	£0.00
21-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
21-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,598.58	£0.00
21-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,767.87	£0.00
14-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
21-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
21-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
21-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
27-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
28-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	£0.00
28-Jun-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
20-Jun-19	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,101.50	£0.00
20-Jun-19	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,246.02	£0.00
20-Jun-19	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,402.10	£0.00
20-Jun-19	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,547.96	£0.00
28-Jun-19	Care UK Community Partnerships Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,206.28	£0.00
07-Jun-19	Caretech Community Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£14,498.40	£0.00
20-Jun-19	Caritas Diocese of Salford	Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33	£0.00
28-Jun-19	Carol Frank Training	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,900.00	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£463.50	£0.00
20-Jun-19	CAS Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£99,615.32	£0.00
06-Jun-19	Castle Water Limited	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	WATER AND SEWERAGE	£1,281.61	£0.00
13-Jun-19	Castle Water Limited	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£626.72	£0.00
19-Jun-19	Castle Water Limited	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£968.39	£0.00
24-Jun-19	Castle Water Limited	Commercial Supplier	SUE BRAMLEY CHILDRENS CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	WATER AND SEWERAGE	£374.15	£0.00
28-Jun-19	Castle Water Limited	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£309.72	£0.00
26-Jun-19	Castle Water Limited	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	WATER AND SEWERAGE	£633.47	£0.00
06-Jun-19	Causeway Housing Association	Supplier	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	HEALTHY LIFECYCLE	COMMUNITY SOLUTIONS - FURNITURE AND MATERIALS	£990.00	£0.00
28-Jun-19	Causeway Housing Association	Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
28-Jun-19	Cave Creative Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£645.00	£0.00
20-Jun-19	CCT Venues	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,478.00	£0.00
06-Jun-19	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,009.96	£0.00
07-Jun-19	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
11-Jun-19	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00	£0.00
11-Jun-19	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
25-Jun-19	CEL Solicitors	Legal Services	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	LEGAL FEES	£595.00	£0.00
28-Jun-19	CEL Solicitors	Legal Services	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	LEGAL FEES	£595.00	£0.00
20-Jun-19	Celmark Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£457.00	£0.00
20-Jun-19	Celmark Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£423.00	£0.00
28-Jun-19	Centre for Public London	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,883.33	£0.00
18-Jun-19	Centre for Academy Scrutiny	Commercial Supplier	DEMOCRATIC SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£255.00	£0.00
10-Jun-19	Centur1	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
27-Jun-19	Centur21	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	£0.00
27-Jun-19	Centur21	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
14-Jun-19	Chadwell Heath Community Centre	Voluntary Organisation	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	£0.00
26-Jun-19	Chadwell Heath Community Centre	Voluntary Organisation	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£315.00	£0.00
28-Jun-19	Chadwell Heath Community Centre	Voluntary Organisation	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£778.85	£0.00
18-Jun-19	Chadwell Heath Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,852.00	£0.00
18-Jun-19	Chadwell Heath Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,051.00	£0.00
03-Jun-19	Chadwell Primary School	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,908.08	£0.00
03-Jun-19	Chadwell Primary School	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,908.08	£0.00
19-Jun-19	Chastotee Dept	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
04-Jun-19	Chase Alliance Security Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
20-Jun-19	Chase Alliance Security Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
20-Jun-19	Chase Alliance Security Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
20-Jun-19	Chase Alliance Security Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
20-Jun-19	Chase Alliance Security Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
20-Jun-19	Chase Alliance Security Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
20-Jun-19	Chase Alliance Security Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
21-Jun-19	Chase Alliance Security Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
21-Jun-19	Chase Alliance Security Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
28-Jun-19	Chase Alliance Security Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
28-Jun-19	Chase Alliance Security Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
20-Jun-19	Cherrytree Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
20-Jun-19	Chestnut Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£62,179.83	£0.00
04-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,138.10	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,346.10	£0.00

18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,704.00	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,882.48	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,185.50	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,340.20	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,315.25	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,801.52	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,148.50	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,018.75	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,630.00	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,815.00	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,138.10	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£11,315.25	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,790.96	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,296.50	£0.00
18-Jun-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,883.18	£0.00
20-Jun-19	Chigwell Homes Ltd Tra Merris Loats	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.64	£0.00
28-Jun-19	Childhood Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,303.69	£0.00
18-Jun-19	Childville Afterschool Services St Johns	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,852.00	£0.00
18-Jun-19	Childville Afterschool Services St Johns	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£0.00	£0.00
18-Jun-19	Childville Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25	£0.00
18-Jun-19	Childville Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,150.00	£0.00
18-Jun-19	Childville Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,928.00	£0.00
18-Jun-19	Childville Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,420.28	£0.00
28-Jun-19	Chocolat Ltd	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELUP	GENERAL CONTINGENCY	£1,500.00	£0.00
12-Jun-19	Chosen Services Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.00	£0.00
12-Jun-19	Chosen Services Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.00	£0.00
13-Jun-19	Chosen Services Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.00	£0.00
13-Jun-19	Chosen Services Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£21,971.00	£0.00
09-Jun-19	Chris Chocolates	Supplier	Chris Chocolates	ADOPTION TEAM	CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£500.00	£0.00
20-Jun-19	Christchurch Court Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00	£0.00
06-Jun-19	Christina Rowe	Commercial Supplier	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
18-Jun-19	CIPFA Business Ltd	Commercial Supplier	CORPORATE FINANCE	CORE	FINANCE	CONSULTANCY FEES	£2,562.90	£0.00
26-Jun-19	CIPFA Business Ltd	Commercial Supplier	CORPORATE FINANCE	CORE	FINANCE	CONFERENCE EXPENSES	£295.00	£0.00
12-Jun-19	City Electrical Factors Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£449.35	£0.00
11-Jun-19	Citysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£1,385.28	£0.00
11-Jun-19	Citysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£1,245.80	£0.00
11-Jun-19	Citysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,347.50	£0.00
11-Jun-19	Civica UK Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	ICT MAINTENANCE AND SUPPORT	£1,620.96	£0.00
12-Jun-19	Civica UK Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	ICT MAINTENANCE AND SUPPORT	£1,620.96	£0.00
28-Jun-19	Civica UK Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	ICT MAINTENANCE AND SUPPORT	£490.00	£0.00
21-Jun-19	Clara Watson Parr	Supplier	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£450.00	£0.00
20-Jun-19	Clarion Housing Group	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
20-Jun-19	Clarion Housing Group	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
20-Jun-19	Clarion Housing Group	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
20-Jun-19	Clarion Housing Group	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
20-Jun-19	Clarion Housing Group	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.71	£0.00
14-Jun-19	CLARITY 4 CARE LTD	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.65	£0.00
04-Jun-19	Clayhall Executive Cars Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£6,367.40	£0.00
07-Jun-19	Clayhall Executive Cars Ltd	Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT	£942.40	£0.00
07-Jun-19	Clearprime LTD, T/A Parnell Financial UK	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,249.28	£0.00
10-Jun-19	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,640.00	£0.00
10-Jun-19	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,732.00	£0.00
10-Jun-19	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,522.00	£0.00
10-Jun-19	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,887.00	£0.00
20-Jun-19	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,251.50	£0.00
05-Jun-19	CMS Marketing Solutions Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	HEALTH AND SAFETY WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,885.00	£0.00
21-Jun-19	Cobalt Telephone Technologies Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
06-Jun-19	Colenso Developments Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
12-Jun-19	Colenso Developments Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,025.00	£0.00
05-Jun-19	Colson Music & Entertainment Ltd	Commercial Supplier	CORPORATE COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	EASTBROOK ORACLE	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
07-Jun-19	Colt Technology Services	Commercial Supplier	VALANCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	LAND LINE TELEPHONE COSTS	£5,553.31	£0.00
24-Jun-19	Columbia Company	Commercial Supplier	CEMETERIES CENTRAL ITEMS	MY PLACE	PUBLIC REALM	CREMATION AND BURIAL COSTS	£260.50	£0.00
20-Jun-19	Comfort Lodge Services (UK) Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£2,600.00	£0.00
20-Jun-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£910.00	£0.00
20-Jun-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£350.00	£0.00
20-Jun-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£300.00	£0.00
20-Jun-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£450.00	£0.00
26-Jun-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£2,455.00	£0.00
26-Jun-19	Comfort Zone	Commercial Supplier	SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£350.00	£0.00
26-Jun-19	Comfort Zone	Commercial Supplier	SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£350.00	£0.00
04-Jun-19	Community College Initiative Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,521.00	£0.00
06-Jun-19	Community Links Trading Ltd	Commercial Supplier	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	TREE WORKS	£325.00	£0.00
05-Jun-19	Community Products (UK) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	R & MINOR WORKS	£7,274.00	£0.00
12-Jun-19	Community Products (UK) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	R & MINOR WORKS	£2,594.00	£0.00
21-Jun-19	Community Products (UK) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,975.00	£0.00
27-Jun-19	Community Products (UK) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
07-Jun-19	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,090.00	£0.00
07-Jun-19	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,037.75	£0.00
07-Jun-19	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,037.75	£0.00
28-Jun-19	Compass Fostering London Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,098.70	£0.00
28-Jun-19	Compass Fostering London Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,167.10	£0.00
10-Jun-19	Complete Weed Control	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£555.00	£0.00
10-Jun-19	Complete Weed Control	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£555.00	£0.00
10-Jun-19	Complete Weed Control	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£1,110.00	£0.00
12-Jun-19	Complete Weed Control	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£325.00	£0.00
18-Jun-19	Completely Kent Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£512.07	£0.00
18-Jun-19	Completely Kent Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£804.15	£0.00
18-Jun-19	Completely Kent Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,027.62	£0.00
11-Jun-19	Confidence In Communication Through Comedy Poetry Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£456.20	£0.00
20-Jun-19	Consensus Support Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,885.00	£0.00
06-Jun-19	CoolerAid Ltd	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SOLID FUEL	£288.00	£0.00
18-Jun-19	Cornerstone Academy Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£983.00	£0.00
18-Jun-19	Cornerstone Academy Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£672.30	£0.00
12-Jun-19	CORNERSTONE CARE SERVICE LTD	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,077.16	£0.00
04-Jun-19	Cornerstone Property Assets Ltd	Commercial Supplier	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,104.25	£0.00
06-Jun-19	Cornerstone Property Assets Ltd	Commercial Supplier	SCHOOL IMPROVEMENT COMMISSIONING	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£749.00	£0.00
26-Jun-19	Coulter Cafe Ltd	Commercial Supplier	CATERING AND THE CABINET OFFICE	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	CATERING SERVICES	£2,000.00	£0.00
12-Jun-19	Court Catering Equipment Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING EQUIPMENT	£552.00	£0.00
20-Jun-19	Coyston Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,597.80	£0.00
20-Jun-19	Coyston Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,991.40	£0.00
07-Jun-19	Craig Tipper	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
20-Jun-19	Crispnam Court Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£30,423.53	£0.00
26-Jun-19	Critiqom Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£274.70	£0.00
19-Jun-19	Crossrail Complaints Commissioner	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£450.00	£0.00
25-Jun-19	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,562.40	£0.00
19-Jun-19	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£978.00	£0.00
18-Jun-19	Crowned Kids Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
18-Jun-19	Crowned Kids Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,595.47	£0.00
28-Jun-19	Crowstone House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£5,495.09	£0.00
10-Jun-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
10-Jun-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.00	£0.00
10-Jun-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,425.00	£0.00
10-Jun-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£975.00	£0.00
18-Jun-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£875.00	£0.00
18-Jun-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£485.00	£0.00
05-Jun-19	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,715.00	£0.00
05-Jun-19	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,179.00	£0.00
05-Jun-19	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,894.00	£0.00

21-Jun-19	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,250.00	£0.00
21-Jun-19	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,179.00	£0.00
21-Jun-19	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,000.00	£0.00
13-Jun-19	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,199.38	£0.00
18-Jun-19	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE REALM	MY PLACE REALM	VEHICLE REPAIRS AND MAINTENANCE	£587.47	£0.00
18-Jun-19	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	MY PLACE	VEHICLE REPAIRS AND MAINTENANCE	£851.70	£0.00
18-Jun-19	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	MY PLACE	VEHICLE REPAIRS AND MAINTENANCE	£1,381.42	£0.00
12-Jun-19	D & G Lettings Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£84,652.89	£0.00
18-Jun-19	D A B D (UK)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.40	£0.00
27-Jun-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
28-Jun-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
28-Jun-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00	£0.00
28-Jun-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
28-Jun-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
28-Jun-19	D A B D (UK)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£66,000.00	£0.00
12-Jun-19	Dabora Conway Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£61,279.56	£0.00
20-Jun-19	Dagenham Park C Of E School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£34,333.34	£0.00
20-Jun-19	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£32,469.58	£0.00
20-Jun-19	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,730.34	£0.00
20-Jun-19	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,566.00	£0.00
20-Jun-19	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£565,776.43	£0.00
07-Jun-19	Redacted	Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	SDI COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
26-Jun-19	Redacted	Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
28-Jun-19	Darwin Transfer Investments (DTI) Ltd	Commercial Supplier	SD TRADING PARTNERSHIP	SD TRADING PARTNERSHIP	SD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£11,700.00	£0.00
20-Jun-19	Dartington Hall Trust	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£14,375.00	£0.00
14-Jun-19	Darwin Group	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,000.00	£0.00
21-Jun-19	Data Protection Enterprise	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£5,091.67	£0.00
05-Jun-19	David Alexander	Supplier	COMMUNITY EVENTS	COMMUNITY SOLUTIONS	CULTURE & RECREATION	EVENTS	£1,800.00	£0.00
05-Jun-19	Dawsonerale Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	MY PLACE	VEHICLE HIRE	£238.40	£0.00
05-Jun-19	Dawsonerale Vans Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	MY PLACE	VEHICLE HIRE	£403.00	£0.00
07-Jun-19	Daylight Pharmacy	NHS/Medical Bodies	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£951.00	£0.00
18-Jun-19	Daynight Pharmacy	NHS/Medical Bodies	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£966.50	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,172.25	£0.00
28-Jun-19	Del Smith	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£350.00	£0.00
20-Jun-19	Delrose House Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,000.00	£0.00
04-Jun-19	Deluxe Healthcare Services Ltd	Local Authority Services	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£11,384.00	£0.00
06-Jun-19	Denbar Property Maintenance Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	R & M MAJOR WORKS	£3,535.00	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,377.72	£0.00
06-Jun-19	Direct Property Services	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
28-Jun-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,702.30	£0.00
28-Jun-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,258.60	£0.00
28-Jun-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,473.10	£0.00
28-Jun-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
28-Jun-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
28-Jun-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
28-Jun-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,120.00	£0.00
28-Jun-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,736.55	£0.00
05-Jun-19	DMF Music Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£3,000.00	£0.00
05-Jun-19	DMF Music Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£5,500.00	£0.00
20-Jun-19	DNA Legal	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£352.00	£0.00
21-Jun-19	Doob Parliamentary Communications Ltd	Commercial Supplier	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£255.00	£0.00
05-Jun-19	DON Professionals Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£611.16	£0.00
06-Jun-19	DON Professionals Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£753.24	£0.00
28-Jun-19	DON Professionals Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£614.40	£0.00
28-Jun-19	Dooba Investments 111 Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	SOLID FUEL	£44,800.00	£0.00
28-Jun-19	Dooba Investments 111 Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,491.98	£0.00
28-Jun-19	Dooba Investments 111 Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,287.15	£0.00
07-Jun-19	Dorothy Barley Infants School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,373.00	£0.00
14-Jun-19	Dorothy Barley Infants School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,994.50	£0.00
18-Jun-19	Dorothy Barley Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,715.75	£0.00
20-Jun-19	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£2,500.00	£0.00
20-Jun-19	Dorothy Barley Infants School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
20-Jun-19	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,756.82	£0.00
20-Jun-19	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,439.00	£0.00
20-Jun-19	Down Hall Residential Home	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,481.00	£0.00
18-Jun-19	Dr A Amin	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	SDI COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES	£1,593.83	£0.00
11-Jun-19	Dr Agatha Binlite	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.39	£0.00
04-Jun-19	Dr Atef Amin	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£803.25	£0.00
12-Jun-19	Dr Atef Amin	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£376.25	£0.00
28-Jun-19	Dr Christopher Mayer	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,296.00	£0.00
18-Jun-19	Dr H Marmood	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	SDI COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,451.44	£0.00
18-Jun-19	Dr Pallavi Baichoo-Ajayabee	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,402.85	£0.00
28-Jun-19	Dr Pallavi Baichoo-Ajayabee	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,151.85	£0.00
18-Jun-19	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£368.10	£0.00
20-Jun-19	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£553.50	£0.00
20-Jun-19	Drake's Homecare Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£2,000.00	£0.00
20-Jun-19	Dunelm Nursing Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£4,667.48	£0.00
20-Jun-19	Dwellings Solutions Property Consultants	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
12-Jun-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£292.00	£0.00
20-Jun-19	East London Housing Authority	Commercial Supplier	OTHER OPERATING EXPENDITURE	OTHER OPERATING EXPENDITURE	CENTRAL EXPENSES	LEASING PAID	£1,045,893.00	£0.00
20-Jun-19	East View Housing Management Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,893.80	£0.00
07-Jun-19	Eastbury Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,373.00	£0.00
07-Jun-19	Eastbury Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
10-Jun-19	Eastbury Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£740.00	£0.00
18-Jun-19	Eastbury Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,841.30	£0.00
20-Jun-19	Eastbury Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,833.33	£0.00
12-Jun-19	Eastern County Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,200.00	£0.00
20-Jun-19	Eastern County Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,602.84	£0.00
04-Jun-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
04-Jun-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
04-Jun-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
04-Jun-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
04-Jun-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,332.00	£0.00
04-Jun-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,332.00	£0.00
20-Jun-19	Eastwood Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
10-Jun-19	Easy Let Housing Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00	£0.00
06-Jun-19	Easycrate Ltd	Commercial Supplier	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£377.50	£0.00
20-Jun-19	Ebony Healthcare Services Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£7,008.80	£0.00
17-Jun-19	Echase Chase Sales & Lettings	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,850.00	£0.00
10-Jun-19	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£450.00	£0.00
10-Jun-19	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£450.00	£0.00
10-Jun-19	EE Ltd	Commercial Supplier	EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR	ENFORCEMENT	MOBILE PHONE COSTS	£375.00	£0.00
10-Jun-19	EE Ltd	Commercial Supplier	DEMOCRATIC SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MOBILE PHONE COSTS	£375.00	£0.00
10-Jun-19	EE Ltd	Commercial Supplier	BE FIRST HOLDING CODE	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	MOBILE INCLUSIVE GROWTH	£750.00	£0.00
20-Jun-19	Eleanor Nursing & Social Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,615.00	£0.00
14-Jun-19	Elevate East London	Commercial Supplier	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	ADVERTISING, PUBLICITY AND MARKETING	£334,116.75	£0.00
14-Jun-19	Elevate East London	Commercial Supplier	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	ICT SOFTWARE	£1,300.00	£0.00
14-Jun-19	Elevate East London	Commercial Supplier	TRENEMER OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ICT MAINTENANCE AND SUPPORT	£1,225.05	£0.00
14-Jun-19	Elevate East London	Commercial Supplier	BETTER CARE FUND - CENTRALISED HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£1,007.88	£0.00
14-Jun-19	Elevate East London	Commercial Supplier	EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£676.38	£0.00
14-Jun-19	Elevate East London	Commercial Supplier	MOBILITY	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES	£1,353.42	£0.00
14-Jun-19	Elevate East London	Commercial Supplier	MOBILITY	CORE	ELEVATE CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£393.12	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	SD TRADING PARTNERSHIP	SD TRADING PARTNERSHIP	SD TRADING PARTNERSHIP	CONSULTANCY FEES	£550.00	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	TRANSFORMATION	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£19,434.00	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT HARDWARE	£3,146.36	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	ICT MAINTENANCE AND SUPPORT	£28,489.50	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,292.00	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,424.00	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	ACS - SUPPORT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	LAND LINE TELEPHONE COSTS	£48,437.57	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£440.00	£0.00

18-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,150.00	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£962.50	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,784.00	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,925.00	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	8&D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	£1,740,000.00	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ICT HARDWARE	£355.00	£0.00
18-Jun-19	Elevate East London	Commercial Supplier	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ICT MAINTENANCE AND SUPPORT	£7,891.00	£0.00
21-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£399.80	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,462.50	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	CHILDREN'S COMMISSIONING FUND	CHILDREN'S COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£9,000.00	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	MOBILE PHONE COSTS	£650.00	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£25,586.00	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,951.75	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,075.00	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,043.91	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,851.25	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,278.25	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	AGENCY STAFF	£11,343.00	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£9,520.00	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,109.50	£0.00
26-Jun-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	AGENCY STAFF	-£1,791.00	£0.00
28-Jun-19	Elevate East London	Commercial Supplier	DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MOBILE PHONE COSTS	£975.00	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.20	£0.00
14-Jun-19	Elliott Leigh Property Management Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£265,186.39	£0.00
05-Jun-19	Elliott Hire	Commercial Supplier	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PREMISES HIRE - FACILITIES	£273.00	£0.00
05-Jun-19	Elliott Hire	Commercial Supplier	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PREMISES HIRE - FACILITIES	£273.00	£0.00
20-Jun-19	Elliott Hire	Commercial Supplier	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PREMISES HIRE - FACILITIES	£1,297.60	£0.00
20-Jun-19	Elliott Hire	Commercial Supplier	ELECTIONS	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	PREMISES HIRE - FACILITIES	£1,297.60	£0.00
18-Jun-19	Elm Lane Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	GENERAL CONTINGENCY	GENERAL CONTINGENCY	£3,548.25	£0.00
18-Jun-19	Elm Lane Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,707.15	£0.00
28-Jun-19	Emerald Law Solicitors	Legal Services	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	LEGAL FEES	£5,000.00	£0.00
28-Jun-19	Employee Advisory Resource Ltd	Commercial Supplier	HR STRATEGY SERVICES AREA	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,462.10	£0.00
06-Jun-19	Enbrian Risk Dance & Song Society	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£9,070.00	£0.00
28-Jun-19	Environmental Applications Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,560.00	£0.00
18-Jun-19	EPC Consultants Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.00	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£342.54	£0.00
25-Jun-19	Ernst and Young LLP	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£50,000.00	£0.00
26-Jun-19	ESPO	Commercial Supplier	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	STATIONERY	£408.37	£0.00
26-Jun-19	ESPO	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STATIONERY	£538.72	£0.00
19-Jun-19	Essex & Suffolk Water	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	WATER AND SEWERAGE	£1,678.38	£0.00
14-Jun-19	Essex Care Consortium Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
20-Jun-19	Essex Care Consortium Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,987.80	£0.00
07-Jun-19	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	POLICY & PARTICIPATION	EVENTS	£22,273.00	£0.00
07-Jun-19	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£10,566.00	£0.00
28-Jun-19	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,330.00	£0.00
28-Jun-19	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£990.00	£0.00
28-Jun-19	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,932.09	£0.00
28-Jun-19	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£785.00	£0.00
26-Jun-19	ESU1 Ltd	Commercial Supplier	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£700.00	£0.00
26-Jun-19	ESU1 Ltd	Commercial Supplier	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£629.25	£0.00
26-Jun-19	ESU1 Ltd	Commercial Supplier	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£447.92	£0.00
28-Jun-19	Ethelbert Childrens Services	Commercial Supplier	CHILDREN'S CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,241.00	£0.00
28-Jun-19	Ethelbert Childrens Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,383.74	£0.00
05-Jun-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£859.03	£0.00
05-Jun-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£383.54	£0.00
18-Jun-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,027.16	£0.00
25-Jun-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,978.11	£0.00
21-Jun-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£346.76	£0.00
21-Jun-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£646.24	£0.00
28-Jun-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£401.93	£0.00
28-Jun-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,117.69	£0.00
10-Jun-19	Event Fire Solutions	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£400.00	£0.00
07-Jun-19	Everyman Project	Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,700.00	£0.00
04-Jun-19	Everyone Active	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£600.00	£0.00
04-Jun-19	Everyone Active	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£940.00	£0.00
20-Jun-19	Everyone Active	Commercial Supplier	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£851.60	£0.00
20-Jun-19	Everyone Active	Commercial Supplier	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£733.05	£0.00
28-Jun-19	Exceptional Care Limited	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,492.86	£0.00
07-Jun-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£987.00	£0.00
13-Jun-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
14-Jun-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,611.00	£0.00
26-Jun-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£790.00	£0.00
12-Jun-19	Expert In Mind	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£571.80	£0.00
12-Jun-19	Expert In Mind	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,391.60	£0.00
12-Jun-19	Expert In Mind	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£607.00	£0.00
20-Jun-19	Expert In Mind	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£663.80	£0.00
20-Jun-19	Faircross Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,646.00	£0.00
28-Jun-19	Fairtop Rowing Club	Voluntary Organisation	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
12-Jun-19	Fairview Lets Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£47,106.90	£0.00
14-Jun-19	Faith Based Forum	Voluntary Organisation	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	POLICY & PARTICIPATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,041.71	£0.00
07-Jun-19	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
07-Jun-19	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
07-Jun-19	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
06-Jun-19	Redacted	Carers	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,964.00	£0.00
04-Jun-19	Fem Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.00	£0.00
11-Jun-19	Fem Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.60	£0.00
11-Jun-19	Fem Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.00	£0.00
11-Jun-19	Fem Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
11-Jun-19	Fem Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,576.00	£0.00
28-Jun-19	Fem Care Services	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.00	£0.00
28-Jun-19	Fem Care Services	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.25	£0.00
21-Jun-19	Filey Properties Enfield Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,100.00	£0.00
05-Jun-19	Financial Data Management	Commercial Supplier	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£9,892.83	£0.00
05-Jun-19	Financial Data Management	Commercial Supplier	ELECTIONS	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	POSTAGE AND COURIER SERVICES	£1,942.74	£0.00
12-Jun-19	Finelair Consultancy Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£97,823.37	£0.00
28-Jun-19	Finelair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,705.00	£0.00
28-Jun-19	Finelair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£480.00	£0.00
28-Jun-19	Finelair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
28-Jun-19	Finelair Consultancy Ltd	Commercial Supplier	TEMP ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£480.00	£0.00
28-Jun-19	Fiona Munto	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,200.00	£0.00
27-Jun-19	Firemtrak Ltd	Commercial Supplier	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£335.05	£0.00
20-Jun-19	First Care Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,167.86	£0.00
28-Jun-19	First Response Site Services Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£412.95	£0.00
09-Jun-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	R & M MAJOR WORKS	£3,407.00	£0.00
06-Jun-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,375.00	£0.00
07-Jun-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,758.00	£0.00
12-Jun-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,703.00	£0.00
18-Jun-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,746.00	£0.00
18-Jun-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,414.00	£0.00
24-Jun-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£800.00	£0.00
25-Jun-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,270.00	£0.00
28-Jun-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,464.00	£0.00
28-Jun-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,938.00	£0.00
28-Jun-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£7,000.00	£0.00
18-Jun-19	Fit4All Daycamps Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF OTHER EXPENSES	£6,950.00	£0.00
07-Jun-19	Fitzroy	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.34	£0.00
20-Jun-19	Fitzroy	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CARE & SUPPORT	£3,252.60	£0.00
18-Jun-19	Five Elms Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,154.90	£0.00
20-Jun-19	Five Elms Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£26,499.99	£0.00
20-Jun-19	Five Elms Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£166,463.53	£0.00

20-Jun-19	Grafton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£300,439.90	£0.00
18-Jun-19	Greater London Authority	Local Authority Services	SCHOOL INVESTMENTS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£47,500.00	£0.00
28-Jun-19	Greencore Recruitment Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	STAFF RECRUITMENT COSTS	£7,425.00	£0.00
11-Jun-19	Greenham Trading Ltd	Commercial Supplier	STREET CLEANING	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£266.00	£0.00
18-Jun-19	Greenham Trading Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£299.50	£0.00
18-Jun-19	Greenham Trading Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£268.00	£0.00
20-Jun-19	Greenmantle Care Home Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,320.00	£0.00
11-Jun-19	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,585.77	£0.00
07-Jun-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£975.00	£0.00
07-Jun-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
07-Jun-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.97	£0.00
07-Jun-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.97	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,914.20	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,850.00	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.40	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,011.34	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,945.00	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.68	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,262.01	£0.00
20-Jun-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,262.01	£0.00
28-Jun-19	Griha Ltd	Commercial Supplier	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.00
28-Jun-19	Griha Ltd	Commercial Supplier	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.00
28-Jun-19	Griha Ltd	Commercial Supplier	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,612.00	£0.00
28-Jun-19	Griha Ltd	Commercial Supplier	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,064.00	£0.00
20-Jun-19	Guardian Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,856.42	£0.00
06-Jun-19	Guardian News & Media Ltd	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£6,480.00	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,107.00	£0.00
11-Jun-19	Guy's & St Thomas NHS Foundation Trust	Medical Bodies	SEXUAL HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,465.00	£0.00
18-Jun-19	H E Services (Plant Hire) Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,475.00	£0.00
28-Jun-19	Hallivell Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,550.00	£0.00
10-Jun-19	Hamilton Leigh Estates & Lettings Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
20-Jun-19	Hampton (Midland Care) Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,205.48	£0.00
20-Jun-19	Handbury Cox	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£58,636.02	£0.00
14-Jun-19	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£688.70	£0.00
05-Jun-19	Handmade Theatre	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	EVENTS	£600.00	£0.00
05-Jun-19	Handmade Theatre	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£659.00	£0.00
14-Jun-19	Harman House Counselling Centre	Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.00	£0.00
05-Jun-19	Harmony House	Commercial Supplier	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	ELECTIONS	PURCHASES HIRE - FACILITIES	£250.00	£0.00
18-Jun-19	Harmony House	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,667.00	£0.00
18-Jun-19	Harmony House	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,445.00	£0.00
18-Jun-19	Harmony House	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,296.50	£0.00
18-Jun-19	Harmony House	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,512.73	£0.00
20-Jun-19	Haven House	Commercial Supplier	SENIORY CARE	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,241.80	£0.00
10-Jun-19	Haverfolk	Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
14-Jun-19	Havering College of Further & Higher Education	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£23,671.35	£0.00
20-Jun-19	Havering Court Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£3,369.52	£0.00
20-Jun-19	Havering Trusts Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	LONG TERM SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
05-Jun-19	Hawk Dance Theatre Ltd	Commercial Supplier	BARKING CENTRAL LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£946.00	£0.00
20-Jun-19	Hay-Campbell, Charlotte	Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£578.59	£0.00
05-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,394.00	£0.00
12-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,394.00	£0.00
07-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,675.80	£0.00
12-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,394.00	£0.00
20-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,915.20	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,000.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,800.00	£0.00
25-Jun-19	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
2								

20-Jun-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
26-Jun-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£500.00	£0.00
26-Jun-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£750.00	£0.00
26-Jun-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£750.00	£0.00
27-Jun-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£500.00	£0.00
28-Jun-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£750.00	£0.00
28-Jun-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£500.00	£0.00
28-Jun-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£500.00	£0.00
28-Jun-19	Hilcrest Children Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,657.14	£0.00
28-Jun-19	Hilcrest Children Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,414.29	£0.00
20-Jun-19	Hillside Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£6,726.00	£0.00
20-Jun-19	History on the Move	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£707.00	£0.00
26-Jun-19	Hoare Lea LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,500.00	£0.00
25-Jun-19	Homelesslink	Commercial Supplier	HOUSING & ASSET STRATEGY	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00	£0.00
11-Jun-19	Homerton University Hospital NHS Foundation Trust	NHS Medical Supplier	NHS Medical Supplier	SDI COMMISSIONING	SDI COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES	£4,470.58	£0.00
04-Jun-19	Honey Crown Bee Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.00	£0.00
04-Jun-19	Honey Crown Bee Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00	£0.00
04-Jun-19	Honey Crown Bee Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.00	£0.00
04-Jun-19	Honey Crown Bee Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00	£0.00
12-Jun-19	Honey Crown Bee Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.00	£0.00
12-Jun-19	Honey Crown Bee Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00	£0.00
18-Jun-19	Honey Crown Bee Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£10,631.80	£0.00
24-Jun-19	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£10,631.80	£0.00
28-Jun-19	Horizon Care and Education Group Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,357.10	£0.00
03-Jun-19	Hombeam Academy Trust /Forest Approach Academy	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£9,978.67	£0.00
04-Jun-19	Hombeam Academy Trust /Forest Approach Academy	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£9,978.67	£0.00
18-Jun-19	Hombeam Academy Trust /Forest Approach Academy	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,583.33	£0.00
18-Jun-19	Hombeam Academy Trust /Forest Approach Academy	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,000.00	£0.00
03-Jun-19	Hombeam Academy Trust t/a Dycorts School	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,840.00	£0.00
03-Jun-19	Hombeam Academy Trust t/a Dycorts School	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,079.33	£0.00
04-Jun-19	Hombeam Academy Trust t/a Dycorts School	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,079.33	£0.00
03-Jun-19	Hombeam Academy Trust t/a Ravensbourne School	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,496.67	£0.00
03-Jun-19	Hombeam Academy Trust t/a Ravensbourne School	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,062.67	£0.00
03-Jun-19	Hombeam Academy Trust t/a Ravensbourne School	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,724.00	£0.00
03-Jun-19	Hombeam Academy Trust t/a Ravensbourne School	Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,062.67	£0.00
03-Jun-19	Hombeam Academy Trust t/a Ravensbourne School	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,496.67	£0.00
03-Jun-19	Hombeam Academy Trust t/a Ravensbourne School	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,496.67	£0.00
05-Jun-19	Hotline Group Ltd	Commercial Supplier	MA YORS OFFICE FOR POLICING AND CRIME LOPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,174.90	£0.00
04-Jun-19	Hourst Envelopes Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	PRINTING	PRINTING	£446.00	£0.00
21-Jun-19	Hourst Envelopes Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	PRINTING	PRINTING	£655.25	£0.00
12-Jun-19	House to Home Lettings Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,260.45	£0.00
12-Jun-19	Housing Britain Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£169,547.63	£0.00
26-Jun-19	HPSS Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£3,554.19	£0.00
26-Jun-19	HPSS Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£5,485.45	£0.00
11-Jun-19	HSS Hire Service Group Ltd	Commercial Supplier	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
13-Jun-19	HSS Hire Service Group Ltd	Commercial Supplier	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
26-Jun-19	HSS Hire Service Group Ltd	Commercial Supplier	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£512.00	£0.00
26-Jun-19	HSS Hire Service Group Ltd	Commercial Supplier	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£995.00	£0.00
18-Jun-19	Hunters Hall Primary	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,500.00	£0.00
20-Jun-19	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,971.36	£0.00
20-Jun-19	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,609.00	£0.00
20-Jun-19	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£217,665.26	£0.00
20-Jun-19	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	SCHOOLS - TRANSFER PAYMENT	£10,500.00	£0.00
28-Jun-19	Hythe House Support Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,841.41	£0.00
13-Jun-19	Ian Mikardo High School	Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
11-Jun-19	Icani Projects Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£450.00	£0.00
18-Jun-19	I-Distribute Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£550.00	£0.00
18-Jun-19	I-Distribute Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£330.00	£0.00
26-Jun-19	I-Distribute Ltd	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£550.00	£0.00
04-Jun-19	Incipere Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,248.25	£0.00
06-Jun-19	Incorporated Assessments Ltd	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
20-Jun-19	Independent Community Support T/A Heston Lodge	Supplier	DISABILITIES SUPPORT	DISABILITIES SUPPORT	DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40	£0.00
06-Jun-19	Independent Living Agency	Commercial Supplier	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,160.00	£0.00
06-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	£0.00
06-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
06-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.00	£0.00
06-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.00	£0.00
06-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,996.00	£0.00
07-Jun-19	Independent Living Agency	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,545.25	£0.00
07-Jun-19	Independent Living Agency	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,600.00	£0.00
13-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,700.00	£0.00
13-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
13-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£880.00	£0.00
13-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
14-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
14-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.00	£0.00
14-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
14-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.00	£0.00
14-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	£0.00
14-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£986.00	£0.00
20-Jun-19	Independent Living Agency	Commercial Supplier	336 HEATHWAY	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,708.00	£0.00
20-Jun-19	Independent Living Agency	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,015.00	£0.00
21-Jun-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.00	£0.00
28-Jun-19	Independent Living Agency	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	£0.00
28-Jun-19	Independent Living Agency	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	£0.00
21-Jun-19	Index Business Supplies Ltd	Commercial Supplier	EASTROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,708.00	£0.00
28-Jun-19	Index Business Supplies Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STATIONERY	£464.47	£0.00
04-Jun-19	Infinite Playgrounds	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£22,330.00	£0.00
20-Jun-19	Initial Medical Services	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.50	£0.00
05-Jun-19	Inspector Home Uk Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
05-Jun-19	Inspector Home Uk Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.50	£0.00
10-Jun-19	Inspector Home Uk Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
28-Jun-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
28-Jun-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
28-Jun-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
28-Jun-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
28-Jun-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.10	£0.00
28-Jun-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	£0.00
28-Jun-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	£0.00
28-Jun-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	£0.00
06-Jun-19	Intercountry Adoption Centre	Commercial Supplier	ADOPTION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£6,500.00	£0.00
20-Jun-19	Intrique Homecare	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,538.00	£0.00
26-Jun-19	ITN Mark Education	Commercial Supplier	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£720.00	£0.00
26-Jun-19	ITN Mark Education	Commercial Supplier	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£720.00	£0.00
26-Jun-19	ITN Mark Education	Commercial Supplier	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£726.00	£0.00
28-Jun-19	J & R Care Ltd	Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,691.126	£0.00
25-Jun-19	J B Letch Solicitors	Legal Services	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,076.87	£0.00
07-Jun-19	J Bulman & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,500.00	£0.00
11-Jun-19	J Bulman & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,781.00	£0.00
04-Jun-19	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,094.15	£0.00
18-Jun-19	J E Blackholly	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£930.00	£0.00
18-Jun-19	J E Blackholly	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
18-Jun-19	J E Blackholly	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£965.00	£0.00
05-Jun-19	J Scott & Sons Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£692.50	£0.00
20-Jun-19	J Scott & Sons Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£692.50	£0.00
07-Jun-19	J U Contractors Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,593.22	£0.00
07-Jun-19	Jacksons Lettings & Sales	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
28-Jun-19	Jacksons Lettings & Sales	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,585.00	£0.00
20-Jun-19	Janit Homez Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£12,672.80	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£461.70	£0.00
06-Jun-19	Javier Moreno	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£450.00	£0.00

20-Jun-19	JC Applications Development	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£5,668.00	£0.00
20-Jun-19	JC Applications Development	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£8,096.00	£0.00
10-Jun-19	JELANI LTD	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,602.95	£0.00
14-Jun-19	Jide Morankio	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,091.70	£0.00
04-Jun-19	Jimmy Lee	Supplier	COMMUNITY EVENTS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	DESIGN AND PHOTOGRAPHIC COSTS	£3,900.00	£0.00
18-Jun-19	Jimmy Lee	Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,000.00	£0.00
27-Jun-19	Jimmy Lee	Supplier	CIVIC EVENTS	CIVIC EVENTS	CULTURE & RECREATION	DESIGN AND PHOTOGRAPHIC COSTS	£600.00	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£696.60	£0.00
20-Jun-19	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£861,978.68	£0.00
20-Jun-19	Jo Richardson Community School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£36,153.75	£0.00
20-Jun-19	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,745.46	£0.00
20-Jun-19	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£47,781.71	£0.00
20-Jun-19	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£33,977.00	£0.00
05-Jun-19	John Burke Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£500.00	£0.00
13-Jun-19	John Burke Associates	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,980.00	£0.00
28-Jun-19	John Burke Associates	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,864.95	£0.00
28-Jun-19	John Burke Associates	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,002.93	£0.00
28-Jun-19	John Burke Associates	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,109.63	£0.00
19-Jun-19	John Perry Primary School	Local Authority Services	HR STRATEGY SERVICES	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£390.00	£0.00
07-Jun-19	John Perry Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£544.49	£0.00
18-Jun-19	John Perry Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,559.60	£0.00
20-Jun-19	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£227,207.05	£0.00
20-Jun-19	John Perry Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£21,233.74	£0.00
20-Jun-19	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,731.75	£0.00
20-Jun-19	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,805.00	£0.00
28-Jun-19	John Perry Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEGAL FEES	£2,712.00	£0.00
28-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£467.10	£0.00
04-Jun-19	Kappa Sign Products Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	R & M MINOR WORKS	£1,115.03	£0.00
28-Jun-19	Katze Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,221.56	£0.00
03-Jun-19	Katze Care Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,920.00	£0.00
27-Jun-19	Katze Care Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,728.00	£0.00
05-Jun-19	Keep Legal Consultancy Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
07-Jun-19	Keith Taylor Consultants Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,545.95	£0.00
05-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.35	£0.00
05-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.60	£0.00
05-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.35	£0.00
05-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.20	£0.00
05-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.30	£0.00
05-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.05	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£355.50	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.72	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.30	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£227.25	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.60	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£316.95	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.55	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.15	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£355.50	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.72	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.70	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.95	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.20	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£297.41	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.90	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.10	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£305.00	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.60	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.29	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.96	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.70	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.50	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.57	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.49	£0.00
14-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.10	£0.00
28-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£447.50	£0.00
28-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
28-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.20	£0.00
28-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£592.87	£0.00
28-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.85	£0.00
28-Jun-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.20	£0.00
28-Jun-19	Kelwel Care Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£711.00	£0.00
20-Jun-19	Kent County Council	Local Authority Services	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£570.00	£0.00
28-Jun-19	Keys Education and Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,678.57	£0.00
24-Jun-19	Redacted	Supplier	CHILDREN'S CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GENERAL CONTINGENCY	£360.00	£0.00
18-Jun-19	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,662.00	£0.00
18-Jun-19	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,866.96	£0.00
18-Jun-19	Kidzland Daycare Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,092.75	£0.00
18-Jun-19	Kidzland Daycare Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,724.21	£0.00
05-Jun-19	Kilgerm Chemicals Ltd	Commercial Supplier	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£625.49	£0.00
07-Jun-19	Kilgerm Chemicals Ltd	Commercial Supplier	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£668.30	£0.00
20-Jun-19	Kilgerm Chemicals Ltd	Commercial Supplier	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£315.00	£0.00
28-Jun-19	Kilgerm Chemicals Ltd	Commercial Supplier	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£611.26	£0.00
18-Jun-19	Kinder Kapers To	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,944.75	£0.00
18-Jun-19	Kinder Kapers To	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,943.56	£0.00
04-Jun-19	Kings College Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£738.47	£0.00
14-Jun-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£44,831.93	£0.00
14-Jun-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,074.00	£0.00
14-Jun-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,164.84	£0.00
18-Jun-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,300.00	£0.00
18-Jun-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,452.54	£0.00
21-Jun-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,380.00	£0.00
25-Jun-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£36,087.84	£0.00
25-Jun-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£329.80	£0.00
20-Jun-19	Knowle Court Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,396.43	£0.00
28-Jun-19	Knowledge Exchange Group Ltd tias GK Learning	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
20-Jun-19	Kone Pic	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,787.10	£0.00
20-Jun-19	Kone Pic	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.36	£0.00
21-Jun-19	Kone Pic	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.36	£0.00
26-Jun-19	Kone Pic	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.36	£0.00
18-Jun-19	Kristina Digmate	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
18-Jun-19	Kristina Digmate	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,220.10	£0.00
14-Jun-19	L C Electrv	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£874.41	£0.00
05-Jun-19	Langford & Chamberlayne Ltd	Commercial Supplier	CENTRALLY CONTROLLED ITEMS	WE FIX CATERING	WE FIX CATERING	CATERING EQUIPMENT	£1,600.00	£0.00
20-Jun-19	Larchwood Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£525.00	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£913.77	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£767.48	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£599.54	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£825.50	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£1,486.94	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£775.17	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£1,249.61	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£564.68	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£294.41	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£466.97	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£502.86	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£416.99	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£338.95	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	-£539.14	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	-£481.49	£0.00

25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,700.17	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,460.59	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,177.86	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,866.60	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,824.14	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,837.31	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£308.83	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£829.33	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,640.05	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£711.91	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£504.67	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,856.55	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,171.77	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£801.94	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,010.78	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,075.88	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,839.41	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	BUTLER COURT (TEACHERS HOSTEL)	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£860.51	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£397.89	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,128.58	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,500.61	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	PREVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ELECTRICITY	£843.33	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£502.94	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£701.71	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£278.86	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£269.35	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£979.19	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£6,065.22	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,120.14	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£966.14	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£345.84	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£714.58	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£827.63	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	CHILDRENS CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£584.95	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£2,482.37	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	EASTBURY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£433.22	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£316.58	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	EASTBURY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£1,244.65	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£316.25	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£497.38	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£850.59	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£370.42	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£720.40	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£567.87	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£686.40	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£568.02	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£583.30	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£750.90	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£463.63	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,253.98	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£630.34	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,274.58	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£394.62	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	£2,118.72	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£1,987.03	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,088.42	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£782.54	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£637.12	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,478.89	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	ROYCRADF HOUSE	MY PLACE	MY PLACE	GAS	£1,430.61	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£855.33	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£1,607.38	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	£1,524.38	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£694.04	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£2,680.34	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,505.31	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£428.52	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£411.39	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	£598.35	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£759.76	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,201.66	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£250.80	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,034.98	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£575.72	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£469.34	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£302.44	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£755.04	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£450.33	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£528.62	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£899.19	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£281.60	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£413.70	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£272.70	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£279.15	£0.00
25-Jun-19	Laser Energy Supplies	Commercial Supplier	Lets Play Ltd	CORPORATE BS	CAPITAL OUTLAY	EVENTS	£4,640.00	£0.00
05-Jun-19	Laurence Hill	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£600.00	£0.00
18-Jun-19	Lawyers In Local Government (L L G)	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	£1,000.00	£0.00
07-Jun-19	LCJ Group Ltd	Commercial Supplier	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,520.00	£0.00
05-Jun-19	Lease Plan UK Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£4.00	£0.00
05-Jun-19	Lease Plan UK Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£118.00	£0.00
20-Jun-19	Lee Valley Regional Park Authority	Commercial Supplier	LETS PLAY CENTRE	CENTRAL	CENTRAL EXPENSES	LEVIAS PADS	£9,903.01	£0.00
19-Jun-19	Lesley Hodges	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
10-Jun-19	Let Self Property Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
18-Jun-19	Lets Play Playgroup	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DEDICATED SCHOOLS GRANT	£2,648.25	£0.00
18-Jun-19	Lets Play Playgroup	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,415.00	£0.00
12-Jun-19	Letting International	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£88,909.04	£0.00
20-Jun-19	Lewisham & Greenwich NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£853.80	£0.00
20-Jun-19	Lextox	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£473.00	£0.00
20-Jun-19	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£289.00	£0.00
20-Jun-19	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,076.00	£0.00
20-Jun-19	Lextox	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£734.00	£0.00
28-Jun-19	Lextox	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,449.00	£0.00
20-Jun-19	Ley's Childrens Centre Nursery	Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,428.57	£0.00
20-Jun-19	Ley's House Community Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£1,198.71	£0.00
28-Jun-19	Liberty Housing Group	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
06-Jun-19	Lifeline Community Projects	Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,838.00	£0.00
11-Jun-19	Lifeline Community Projects	Commercial Supplier	MAYESBROOK PARK SCHOOL (IPRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£63,000.00	£0.00
13-Jun-19	Lifeline Community Projects	Commercial Supplier	HEALTH INTELLIGENCE	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£650.00	£0.00
28-Jun-19	Lifeline Community Projects	Commercial Supplier	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£36,000.00	£0.00
07-Jun-19	Lily Ann Coleman	Supplier	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£450.00	£0.00
14-Jun-19	Lindsay Clarke	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,505.00	£0.00
14-Jun-19	Lisabel Social Care Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
18-Jun-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DEDICATED SCHOOLS GRANT	£2,648.25	£0.00
18-Jun-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,429.87	£0.00
20-Jun-19	Little Gaynes Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,990.80	£0.00
13-Jun-19	Little Heath School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,975.00	£0.00
13-Jun-19	Little Heath School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,538.00	£0.00
13-Jun-19	Little Heath School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,365.00	£0.00
14-Jun-19	Little Heath School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,538.00	£0.00
14-Jun-19	Little Heath School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,975.00	£0.00

14-Jun-19	Little Heath School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,975.00	£0.00
14-Jun-19	Little Heath School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,538.00	£0.00
13-Jun-19	Living Streets	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	SALARIES	£1,123.35	£0.00
18-Jun-19	Living Streets	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£22,676.00	£0.00
20-Jun-19	Living Group Ltd t/a Kadmiel Projects	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,690.00	£0.00
21-Jun-19	Liz Atkin	Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
07-Jun-19	Lloyds Banking Group	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PETTY CASH	£1,000.00	£0.00
19-Jun-19	Lloyds Banking Group	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PETTY CASH	£1,000.00	£0.00
20-Jun-19	Local Government Association	Commercial Supplier	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£26,486.84	£0.00
06-Jun-19	London & Quadrant Housing Trust	Commercial Supplier	CHILDREN WITH DISABILITIES TEAM	CARE & SUPPORT	CARE & SUPPORT	PREMISES HIRE - FACILITIES	£375.00	£0.00
11-Jun-19	London & Quadrant Housing Trust	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£88,060.52	£0.00
26-Jun-19	London & Quadrant Housing Trust	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£86,403.02	£0.00
07-Jun-19	London Borough of Barking & Dagenham	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£33,344.00	£0.00
07-Jun-19	London Borough of Barking & Dagenham	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£26,000.00	£0.00
18-Jun-19	London Borough of Newham	Local Authority Services	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,500.00	£0.00
18-Jun-19	London Borough of Newham	Local Authority Services	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,273.21	£0.00
18-Jun-19	London Borough of Redbridge	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PAYROLL VOLUNTARY DEDUCTIONS	£746.83	£0.00
28-Jun-19	London Borough of Redbridge	Commercial Supplier	CORPORATE MANAGEMENT - FINANCE DIVISION	CORE	FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£50,000.00	£0.00
05-Jun-19	London Councils	Departments	DEPARTMENTAL SUPPORT TEAM	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PREMISES - EQUIPMENT, FURNITURE AND MATERIALS	£5,000.00	£0.00
06-Jun-19	London Councils	Departments	OPERATIONS-HR - SCHOOLS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£280.00	£0.00
04-Jun-19	London District Surveyors Assoc	Supplier	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£695.00	£0.00
14-Jun-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£401.25	£0.00
18-Jun-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,516.25	£0.00
18-Jun-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,918.75	£0.00
18-Jun-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,537.25	£0.00
18-Jun-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,882.48	£0.00
18-Jun-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
18-Jun-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,851.48	£0.00
18-Jun-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,811.25	£0.00
18-Jun-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,918.75	£0.00
18-Jun-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,364.93	£0.00
18-Jun-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,605.00	£0.00
18-Jun-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,326.36	£0.00
18-Jun-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,568.44	£0.00
10-Jun-19	London Fire & Emergency Planning Authority	Local Authority Services	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.00	£0.00
10-Jun-19	London Fire & Emergency Planning Authority	Local Authority Services	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.00	£0.00
10-Jun-19	London Fire & Emergency Planning Authority	Local Authority Services	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.00	£0.00
10-Jun-19	London Fire & Emergency Planning Authority	Local Authority Services	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.00	£0.00
14-Jun-19	London General Transport Services Ltd	Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,250.00	£0.00
14-Jun-19	London General Transport Services Ltd	Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,750.00	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	CAPITAL OUTLAY	£4,250.00	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£963.95	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,992.68	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,992.99	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,800.00	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£305.35	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£299.00	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£305.35	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£841.34	£0.00
14-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,915.00	£0.00
25-Jun-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£418.38	£0.00
21-Jun-19	London North West Healthcare NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SOI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£523.00	£0.00
04-Jun-19	London Photo Bureau Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£675.00	£0.00
04-Jun-19	London Photo Bureau Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
11-Jun-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	£0.00
11-Jun-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
18-Jun-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
20-Jun-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	£0.00
20-Jun-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	£0.00
20-Jun-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
26-Jun-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	£0.00
26-Jun-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£696.25	£0.00
20-Jun-19	Lukka Care Homes Ltd	Commercial Supplier	COMMUNITY SUPPORT	CARE & SUPPORT	CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,132.86	£0.00
20-Jun-19	Lynwood Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,205.00	£0.00
19-Jun-19	M & P Estates Limited	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
21-Jun-19	M A Greenwood	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00	£0.00
23-Jun-19	M P Middlebrook	Supplier	TU-TUP	CULTURAL COMMISSIONING	CULTURE & RECREATION	STAFF OTHER EXPENSES	£450.00	£0.00
07-Jun-19	M P Training & Consultants Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£650.00	£0.00
07-Jun-19	Mad Fitness Crew	Commercial Supplier	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,125.00	£0.00
28-Jun-19	Madeleine F White	Supplier	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£2,150.18	£0.00
20-Jun-19	Maison Moll Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,822.86	£0.00
04-Jun-19	Malden Family Services	Commercial Supplier	ALLEGED FAMILY UNITS	FAMILY ASSESSMENT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£298.57	£0.00
10-Jun-19	Malden Commercial	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£705.22	£0.00
14-Jun-19	Manor Infants School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,826.13	£0.00
14-Jun-19	Manor Infants School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,862.11	£0.00
18-Jun-19	Manor Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,162.20	£0.00
18-Jun-19	Manor Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,896.40	£0.00
20-Jun-19	Manor Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£415,710.62	£0.00
20-Jun-19	Manor Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,427.89	£0.00
20-Jun-19	Manor Infants School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,255.00	£0.00
20-Jun-19	Manor Infants School	Local Authority Services	SCHOOLS BLOCK - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS BLOCK - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,490.00	£0.00
21-Jun-19	Manor Infants School	Local Authority Services	CORPORATE BS	DEDICATED SCHOOLS GRANT	CORPORATE CAPITAL	CAPITAL OUTLAY	£8,929.05	£0.00
20-Jun-19	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,813.65	£0.00
20-Jun-19	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,521.00	£0.00
20-Jun-19	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,739.94	£0.00
20-Jun-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	PUBLIC REALM	SECURITY OF PREMISES	£1,846.32	£0.00
20-Jun-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£2,033.15	£0.00
21-Jun-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,475.59	£0.00
21-Jun-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,475.59	£0.00
21-Jun-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,478.34	£0.00
21-Jun-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,395.91	£0.00
21-Jun-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,475.59	£0.00
21-Jun-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,187.10	£0.00
21-Jun-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,585.49	£0.00
21-Jun-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,750.34	£0.00
27-Jun-19	Manpower Direct Ltd	Commercial Supplier	CCVY & CONTRACT SECURITY	LAW, GOVERNANCE & HR	COMPLIANCE	SECURITY OF PREMISES (EXCLUDING PREMISES)	£2,826.88	£0.00
27-Jun-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
28-Jun-19	Manpower Direct Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURITY OF PREMISES	£3,464.60	£0.00
28-Jun-19	Manpower Direct Ltd	Commercial Supplier	CCVY & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£636.55	£0.00
28-Jun-19	Manpower Direct Ltd	Commercial Supplier	CCVY & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£3,837.03	£0.00
13-Jun-19	Mara Zsigmond	Commercial Supplier	ADOPTION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,127.40	£0.00
13-Jun-19	Mara Zsigmond	Commercial Supplier	ADOPTION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
13-Jun-19	Mara Zsigmond	Commercial Supplier	ADOPTION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£411.90	£0.00
07-Jun-19	Marc Coleman	Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£650.00	£0.00
25-Jun-19	Margaret C McLeod	Commercial Supplier	CONTRACT IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,150.00	£0.00
07-Jun-19	Margery Brocke-Williams	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£575.25	£0.00
20-Jun-19	Maria Mallaband Care Group	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,153.60	£0.00
18-Jun-19	Marks Gate Infants	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,450.00	£0.00
20-Jun-19	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£104,265.67	£0.00
20-Jun-19	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,387.00	£0.00
20-Jun-19	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,928.93	£0.00
20-Jun-19	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,405.23	£0.00

20-Jun-19	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,107.00	£0.00
20-Jun-19	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,169.92	£0.00
20-Jun-19	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£3,632.01	£0.00
10-Jun-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,984.44	£0.00
10-Jun-19	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£2,048.72	£0.00
14-Jun-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£89,002.92	£0.00
18-Jun-19	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	£16,021.31	£0.00
24-Jun-19	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	£38,551.73	£0.00
24-Jun-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£84,234.80	£0.00
24-Jun-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,363.19	£0.00
28-Jun-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£78,522.80	£0.00
28-Jun-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,148.36	£0.00
28-Jun-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£27,500.00	£0.00
28-Jun-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£78,589.08	£0.00
18-Jun-19	Marsh Green School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,914.75	£0.00
20-Jun-19	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,070.69	£0.00
20-Jun-19	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,847.00	£0.00
20-Jun-19	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£135,845.97	£0.00
20-Jun-19	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,906.00	£0.00
20-Jun-19	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,750.00	£0.00
20-Jun-19	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£250.00	£0.00
11-Jun-19	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£3,750.00	£0.00
11-Jun-19	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£250.00	£0.00
20-Jun-19	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£3,750.00	£0.00
28-Jun-19	Matt Chapman	Commercial Supplier	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£726.10	£0.00
05-Jun-19	Matt Hill	Legal Services	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
13-Jun-19	Matthew Lee	Legal Services	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£750.00	£0.00
20-Jun-19	Matthew Pardoe	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£350.00	£0.00
20-Jun-19	Mayesbrook House Community Support	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£55,316.00	£0.00
04-Jun-19	Mayor's Office for Policing and Crime	Local Authority Services	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£115,794.00	£0.00
20-Jun-19	McBrien & Associates	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONTINGENCY FEES	£7,250.72	£0.00
14-Jun-19	McLaren Construction Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£208,551.05	£0.00
18-Jun-19	Medequip Assistive Technology	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
20-Jun-19	Medical Expert Witness Alliance (MEWA)	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.75	£0.00
21-Jun-19	Medway Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.15	£0.00
20-Jun-19	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
20-Jun-19	Merry House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,846.00	£0.00
20-Jun-19	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,480.00	£0.00
06-Jun-19	Metastreet	Supplier	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£5,000.00	£0.00
20-Jun-19	Metro Care UK Ltd	Commercial Supplier	COMMUNITY EVENTS	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£16,958.00	£0.00
12-Jun-19	Michael I Holdsworth Ltd	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£328.52	£0.00
07-Jun-19	Michael Watson t/a Esteem Associates	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,142.70	£0.00
20-Jun-19	Michelle Jones	Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£393.75	£0.00
10-Jun-19	Midnight Mango Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£400.00	£0.00
03-Jun-19	MIDSHIRES CARE LTD T/A HELPING HAND	Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	HOME CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£960.00	£0.00
20-Jun-19	Mike Boer	Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,228.30	£0.00
28-Jun-19	Miss Catherine Jenkins	Legal Services	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,500.00	£0.00
18-Jun-19	Miss Martina Van Der Leij	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£600.00	£0.00
18-Jun-19	MLM Building Control Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,150.00	£0.00
28-Jun-19	MLM Building Control Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,500.00	£0.00
28-Jun-19	MLM Building Control Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
20-Jun-19	MNS Care Plc	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,790.60	£0.00
26-Jun-19	Mobilo	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£395.00	£0.00
14-Jun-19	Modus Utilities Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£104,937.97	£0.00
18-Jun-19	Monteagle Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,703.90	£0.00
20-Jun-19	Monteagle Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£56,786.25	£0.00
20-Jun-19	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,543.00	£0.00
20-Jun-19	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£266,365.82	£0.00
20-Jun-19	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£24,173.00	£0.00
18-Jun-19	Montessor & Me Nursery	Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
18-Jun-19	Montessor & Me Nursery	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,233.30	£0.00
18-Jun-19	Morning Star Nursery School	Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£722.25	£0.00
18-Jun-19	Morning Star Nursery School	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,925.40	£0.00
05-Jun-19	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
13-Jun-19	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
24-Jun-19	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£960.00	£0.00
27-Jun-19	Mott MacDonald Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£35,100.00	£0.00
06-Jun-19	Motors Associates Ltd	Commercial Supplier	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PREMISES HIRE - FACILITIES	£363.59	£0.00
20-Jun-19	Move Ahead Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£43,382.20	£0.00
18-Jun-19	Mr IEC Deane t/a Health and Happiness Personal Training	Commercial Supplier	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.30	£0.00
28-Jun-19	Mr IEC Deane t/a Health and Happiness Personal Training	Commercial Supplier	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£356.20	£0.00
28-Jun-19	Mr IEC Deane t/a Health and Happiness Personal Training	Commercial Supplier	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£479.50	£0.00
18-Jun-19	Mr John McNally	Legal Services	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£4,044.00	£0.00
18-Jun-19	Mr John McNally	Legal Services	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£2,375.00	£0.00
28-Jun-19	Mr John McNally	Legal Services	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£5,000.00	£0.00
07-Jun-19	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£450.00	£0.00
07-Jun-19	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.10	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	£0.00
07-Jun-19	Mrs Marie McGee	Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
07-Jun-19	Mrs Marie McGee	Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
21-Jun-19	Mrs Marie McGee	Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
07-Jun-19	Mrs Mary Deborah Ngil	Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£540.00	£0.00
14-Jun-19	MS Estates	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00	£0.00
25-Jun-19	MS Estates	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
25-Jun-19	MS Estates	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
14-Jun-19	Ms S M Ladipo	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	COMMUNITY SOLUTIONS	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,650.00	£0.00
18-Jun-19	Munihire Limited	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,875.00	£0.00
18-Jun-19	Munihire Limited	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,450.00	£0.00
10-Jun-19	My Estate Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,375.00	£0.00
28-Jun-19	Myrene Signs Ltd	Commercial Supplier	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,240.00	£0.00
07-Jun-19	NYSWAL Consultancy Ltd	Commercial Supplier	SIP WORK EXPERIENCE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£4,060.00	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	£0.00
10-Jun-19	National Crime Agency	Commercial Supplier	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£673.00	£0.00
12-Jun-19	National Crime Agency	Commercial Supplier	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	CONFERENCE EXPENSES	£568.00	£0.00
28-Jun-19	National Fosterage Agency	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,099.86	£0.00
28-Jun-19	National Fosterage Agency	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,744.74	£0.00
21-Jun-19	NCFE	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£1,034.00	£0.00
05-Jun-19	Neesha Bathnan Arts Management	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,500.00	£0.00
06-Jun-19	Neopost Finance Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£2,133.46	£0.00
19-Jun-19	Nicolet Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	POSTAGE AND COURIER SERVICES	£1,500.00	£0.00
06-Jun-19	Network Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
04-Jun-19	New City College	Public Corporation	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,574.38	£0.00
06-Jun-19	New City College	Public Corporation	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,069.93	£0.00
13-Jun-19	Newham College of Further Education	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,888.45	£0.00
11-Jun-19	Nicola Burke	Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
12-Jun-19	Nibets Plc	Commercial Supplier	EXTRA CARE SERVICES	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING EQUIPMENT	£1,489.99	£0.00
12-Jun-19	Nibets Plc	Commercial Supplier	EXTRA CARE SERVICES	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING EQUIPMENT	£1,489.99	£0.00
12-Jun-19	Nibets Plc	Commercial Supplier	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£826.99	£0.00
20-Jun-19	Nibets Plc	Commercial Supplier	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING EQUIPMENT	£225.99	£0.00
21-Jun-19	Noble Education Consulting	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£0,025.00	£0.00
12-Jun-19	Norman H Barnett & Co	Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
20-Jun-19	Nomanhurst Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£967.20	£0.00
04-Jun-19	North East London NHS Foundation Trust	NHS/Medical Bodies	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,519.00	£0.00
07-Jun-19	North East London NHS Foundation Trust	NHS/Medical Bodies	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,119.00	£0.00
10-Jun-19	North East London NHS Foundation Trust	NHS/Medical Bodies	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,427.00	£0.00
11-Jun-19	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	COMMUNITY SOLUTIONS	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£492,781.00	£0.00
18-Jun-19	North East London NHS Foundation Trust	NHS/Medical Bodies	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
07-Jun-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	WORK & SKILLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,700.00	£0.00
10-Jun-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,890.00	£0.00
14-Jun-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.00	£0.00
20-Jun-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00

25-Jun-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,450.00	£0.00
26-Jun-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,690.00	£0.00
28-Jun-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
10-Jun-19	Nurakeem Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.00	£0.00
20-Jun-19	NAND Business Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	LANDLORD SERVICES AREA C	MY PLACE	WATER AND SEWERAGE	£1,744.65	£0.00
18-Jun-19	O J Williams	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£2,096.00	£0.00
20-Jun-19	Oakland Primcare Ltd Re Woodland Grove	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£4,093.44	£0.00
28-Jun-19	Oakley Carehomes Ltd tra Abbey Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£18,637.92	£0.00
06-Jun-19	Oakray Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£963.97	£0.00
09-Jun-19	Oakray Ltd	Commercial Supplier	EARLY YEARS LEISURE	EDUCATION, YOUTH & CHILDCARE	POLICY & RECREATION	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£12,066.00	£0.00
06-Jun-19	Oakray Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,544.00	£0.00
06-Jun-19	Oakray Ltd	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,328.00	£0.00
11-Jun-19	Oakray Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£6,140.40	£0.00
14-Jun-19	Oakray Ltd	Commercial Supplier	BAD ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	FACILITIES MANAGEMENT	£591.53	£0.00
14-Jun-19	Oakray Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£546.25	£0.00
18-Jun-19	Oakray Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,096.00	£0.00
18-Jun-19	Oakray Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,808.30	£0.00
20-Jun-19	Oakray Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,850.00	£0.00
20-Jun-19	Oakray Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,133.00	£0.00
27-Jun-19	Oakray Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£306.28	£0.00
27-Jun-19	Oakray Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,184.00	£0.00
27-Jun-19	Oakray Ltd	Commercial Supplier	BECONTREE HEATH LEISURE CENTRE	SDI COMMISSIONING	LEISURE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,307.07	£0.00
27-Jun-19	Oakray Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,589.40	£0.00
27-Jun-19	Oakray Ltd	Commercial Supplier	EARLY YEARS LEISURE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,369.12	£0.00
27-Jun-19	Oakray Ltd	Commercial Supplier	BECONTREE HEATH LEISURE CENTRE	SDI COMMISSIONING	LEISURE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£951.33	£0.00
05-Jun-19	OCN Contract Services	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£334.00	£0.00
12-Jun-19	Oclom	Departments	CTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£1,281.28	£0.00
13-Jun-19	Office Angels Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£361.43	£0.00
13-Jun-19	Office Angels Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£361.43	£0.00
12-Jun-19	Office Depot UK Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£594.10	£0.00
18-Jun-19	Office Depot UK Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£274.20	£0.00
18-Jun-19	Office Depot UK Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£365.60	£0.00
18-Jun-19	Office Depot UK Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	STATIONERY	£690.20	£0.00
03-Jun-19	Old Hall School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£12,893.92	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£638.37	£0.00
28-Jun-19	One One Coko	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,307.14	£0.00
28-Jun-19	One One Coko	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,276.57	£0.00
28-Jun-19	One One Coko	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,571.43	£0.00
18-Jun-19	Orange & Lemon Preschool	Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50	£0.00
18-Jun-19	Orange & Lemon Preschool	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£896.40	£0.00
20-Jun-19	Orange Payment Processing	Commercial Supplier	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£14,071.75	£0.00
20-Jun-19	Orange Payment Processing	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS	£27,576.55	£0.00
14-Jun-19	Orbis Protect Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES	£2,824.84	£0.00
21-Jun-19	Orbis Protect Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,401.98	£0.00
21-Jun-19	Orbis Protect Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,030.19	£0.00
05-Jun-19	OS Comms	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,600.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00	£0.00
28-Jun-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
19-Jun-19	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£109,377.43	£0.00
20-Jun-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.52	£0.00
20-Jun-19	Outlook Care	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£3,260.96	£0.00
20-Jun-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,767.24	£0.00
20-Jun-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£4,891.44	£0.00
28-Jun-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,017.00	£0.00
20-Jun-19	Oxford House Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
25-Jun-19	P S Building Supplies Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£767.45	£0.00
25-Jun-19	P S Building Supplies Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	£987.00	£0.00
23-Jun-19	P. Tuckwell Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
14-Jun-19	P. F. Burrows	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
28-Jun-19	P. F. Burrows	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
04-Jun-19	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£761.13	£0.00
25-Jun-19	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,193.28	£0.00
20-Jun-19	Park View	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£113,099.72	£0.00
20-Jun-19	Parkcare Homes tra Oghive Court	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,856.32	£0.00
20-Jun-19	Parkgate Manor Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,161.20	£0.00
20-Jun-19	Parkside Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,122.52	£0.00
18-Jun-19	Parsoles Primary	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,891.44	£0.00
20-Jun-19	Parsoles Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,027.91	£0.00
20-Jun-19	Parsoles Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,680.00	£0.00
20-Jun-19	Parsoles Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,051.26	£0.00
20-Jun-19	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,825.20	£0.00
28-Jun-19	Parsons Marshall Psychology Ltd	Commercial Supplier	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,825.20	£0.00
28-Jun-19	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£561.19	£0.00
06-Jun-19	Partner Abuse Intervention Ltd tra Pa	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,252.40	£0.00
20-Jun-19	Pasente Healthcare Ltd	Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£600.00	£0.00
20-Jun-19	Pasta Torte Ltd	Commercial Supplier	PASTA TOGETHER	SDI COMMISSIONING	BD TOGETHER	CATERED AND TRADING SUPPLIES	£360.00	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,005.93	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,041.60	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,246.81	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,041.60	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,041.60	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
20-Jun-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	£0.00
25-Jun-19	Paul Crook	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£3,182.78	£0.00
14-Jun-19	NHS/Medical Bodies	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	SDI COMMISSIONING	SDI COMMISSIONING	£1,361.50	£0.00
25-Jun-19	Pauli Ltd	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.25	£0.00
18-Jun-19	PDP Training	Commercial Supplier	FOI / COMPLAINTS	CORE	ELEVATE CLIENT TEAM	STAFF DEVELOPMENT AND TRAINING	£1,850.00	£0.00
11-Jun-19	PEAC (UK) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£974.65	£0.00
04-Jun-19	Phena Ltd	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION CONTRACTORS PAYMENT - OTHER	£1,278.75	£0.00
20-Jun-19	Petal House Care In Style (Beacon House)	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,033.80	£0.00
28-Jun-19	Petal House Tra ShelterFirst Residential Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£6,640.00	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	£0.00

13-Jun-19	Phil Homer Consulting	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	CONSULTANCY FEES	£1,612.50	£0.00
25-Jun-19	Phil's Removals & Deliveries	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	REMOVAL SERVICES	£500.00	£0.00
13-Jun-19	PHS Group Plc	Commercial Supplier	BUILDING CLEANING	BD CORPORATE CLEANING LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,631.70	£0.00
10-Jun-19	Piers Strudgie (Consultancy)	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£2,900.00	£0.00
06-Jun-19	Pipers Property Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	EVENTS	£7,500.00	£0.00
05-Jun-19	PJC Consultancy Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£825.00	£0.00
06-Jun-19	Plan A Consultants Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£1,300.00	£0.00
20-Jun-19	Platform Support Services	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£23,132.80	£0.00
25-Jun-19	Platinum Security Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£6,562.50	£0.00
15-Jun-19	Play & Learn Adventure Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,788.88	£0.00
18-Jun-19	Play & Learn Adventure Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	GENERAL CONTINGENCY	£2,166.75	£0.00
18-Jun-19	Play & Learn Adventure Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,953.03	£0.00
18-Jun-19	Play & Learn Adventure Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	GENERAL CONTINGENCY	£5,537.25	£0.00
18-Jun-19	Playway Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	GENERAL CONTINGENCY	£6,018.75	£0.00
18-Jun-19	Playway Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,348.50	£0.00
18-Jun-19	Playway Nursery (Bco) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	GENERAL CONTINGENCY	£4,574.25	£0.00
18-Jun-19	Playway Nursery (Bco) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,072.30	£0.00
18-Jun-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,569.05	£0.00
18-Jun-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	GENERAL CONTINGENCY	£3,976.50	£0.00
18-Jun-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,050.70	£0.00
18-Jun-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	GENERAL CONTINGENCY	£1,203.75	£0.00
18-Jun-19	Playdays Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	GENERAL CONTINGENCY	£6,018.75	£0.00
18-Jun-19	Playdays Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,282.70	£0.00
18-Jun-19	Playland	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	GENERAL CONTINGENCY	£1,926.00	£0.00
18-Jun-19	Playland	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,202.06	£0.00
13-Jun-19	Playe & Partners LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£1,794.00	£0.00
14-Jun-19	POHWER	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SD COMMISSIONING	ADULTS COMMISSIONING	£1,750.00	£0.00
06-Jun-19	Polcy In Practice (Parosum Ltd)	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	£33,006.00	£0.00
18-Jun-19	Polysol	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,410.20	£0.00
13-Jun-19	Port of London Authority	Commercial Supplier	LAND DRAINAGE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£535.47	£0.00
06-Jun-19	Portakabin Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£14,811.40	£0.00
06-Jun-19	Portakabin Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£4,574.47	£0.00
20-Jun-19	Porters House Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,200.00	£0.00
07-Jun-19	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.43	£0.00
07-Jun-19	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,057.14	£0.00
18-Jun-19	Post Office Fleet and Bulk	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	VEHICLE LICENSING	£30,000.00	£0.00
12-Jun-19	Post Office Ltd Payout	Commercial Supplier	PUBLIC HEALTH - HEALTHCARE	SD COMMISSIONING	TRANSPORT FUEL	£409.00	£0.00
14-Jun-19	Post Office Ltd Payout	Commercial Supplier	CIVIL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	£306.00	£0.00
20-Jun-19	Post Office Ltd Payout	Commercial Supplier	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	£566.24	£0.00
20-Jun-19	Potter Paper Partnership	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£1,260.00	£0.00
11-Jun-19	Power Hygiene & Safety Products Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	CLEANING SERVICES	£560.46	£0.00
08-Jun-19	PPL PRS Ltd	Commercial Supplier	PPL PRS LTD	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	£1,000.00	£0.00
07-Jun-19	PPL PRS Ltd	Commercial Supplier	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	£985.19	£0.00
13-Jun-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£392.21	£0.00
13-Jun-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£270.10	£0.00
14-Jun-19	Precision Lift Services Ltd	Commercial Supplier	LAND AND CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,634.25	£0.00
20-Jun-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£496.90	£0.00
20-Jun-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£324.01	£0.00
20-Jun-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£580.00	£0.00
20-Jun-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£371.18	£0.00
20-Jun-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£1,496.80	£0.00
20-Jun-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£410.82	£0.00
25-Jun-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£266.22	£0.00
25-Jun-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£948.12	£0.00
25-Jun-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£468.86	£0.00
20-Jun-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	LOCKED AFTER COST OTHER	£2,306.69	£0.00
20-Jun-19	Preferred Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
20-Jun-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
20-Jun-19	Preferred Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
20-Jun-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
20-Jun-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	£0.00
20-Jun-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,850.00	£0.00
21-Jun-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,642.86	£0.00
04-Jun-19	Premier Energy Services Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	CONSULTANCY FEES	£963.35	£0.00
07-Jun-19	Premier Energy Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£295.00	£0.00
10-Jun-19	Premier Energy Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£500.00	£0.00
25-Jun-19	Premier Energy Services Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	CONSULTANCY FEES	£3,525.65	£0.00
26-Jun-19	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£398.75	£0.00
26-Jun-19	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£398.75	£0.00
07-Jun-19	Prepaid Financial Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
07-Jun-19	Prepaid Financial Services	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,106.51	£0.00
18-Jun-19	Prepared Media Ltd	Commercial Supplier	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	£798.00	£0.00
10-Jun-19	Prescott-Thomas Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£18,469.35	£0.00
10-Jun-19	Prescott-Thomas Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£4,617.00	£0.00
10-Jun-19	Prescott-Thomas Ltd	Commercial Supplier	BD TRADING PARTNERSHIP CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£16,837.80	£0.00
20-Jun-19	Prestwood	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	£16,877.40	£0.00
18-Jun-19	PricewaterhouseCoopers LLP	Commercial Supplier	CORPORATE FINANCE	CORE	FINANCE	£2,000.00	£0.00
10-Jun-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	£2,640.00	£0.00
17-Jun-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	£400.00	£0.00
07-Jun-19	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
07-Jun-19	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	£0.00
20-Jun-19	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,040.00	£0.00
20-Jun-19	Prof David Shemmings CBE PHD	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£700.00	£0.00
20-Jun-19	Prof David Shemmings CBE PHD	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£700.00	£0.00
25-Jun-19	Professional Lift Services	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£585.00	£0.00
25-Jun-19	Professional Lift Services	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	£387.50	£0.00
18-Jun-19	Proco	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	EVENTS	£1,550.00	£0.00
27-Jun-19	Property Depot Ltd t/a A J Dwellings	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
18-Jun-19	Property Maintenance & Management Services Ltd	Commercial Supplier	STREET PURCHASES	MY PLACE	FACILITIES MANAGEMENT	£300.00	£0.00
18-Jun-19	Pro-Servicec Ltd	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.00	£0.00
28-Jun-19	Protect Your Move	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,050.00	£0.00
11-Jun-19	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	£646.75	£0.00
11-Jun-19	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	£1,676.08	£0.00
11-Jun-19	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	£645.75	£0.00
11-Jun-19	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	£430.50	£0.00
18-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£705.65	£0.00
18-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£486.88	£0.00
18-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£654.52	£0.00
18-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£486.88	£0.00
18-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£705.65	£0.00
18-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£486.88	£0.00
18-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£705.65	£0.00
18-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£486.88	£0.00
18-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£1,287.75	£0.00
20-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£653.35	£0.00
20-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£1,030.20	£0.00
20-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£392.01	£0.00
20-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£1,287.75	£0.00
20-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£1,287.75	£0.00
20-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£1,030.20	£0.00
20-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£643.75	£0.00
27-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£1,287.75	£0.00
27-Jun-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£705.65	£0.00
05-Jun-19	Provide	Supplier	SEXUAL HEALTH	SD COMMISSIONING	CLIENT ALLOWANCES - SOCIAL SERVICES	£340.00	£0.00
05-Jun-19	Provide	Supplier	SEXUAL HEALTH	SD COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES	£299.00	£0.00
07-Jun-19	PSS Secure Transport	Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£395.23	£0.00
20-Jun-19	Psychology Experts Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	COURT COSTS	£2,028.36	£0.00
20-Jun-19	Psychology Experts Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,395.20	£0.00

04-Jun-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,591.26	£0.00
05-Jun-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,890.51	£0.00
07-Jun-19	Purdy Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,536.63	£0.00
07-Jun-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.62	£0.00
10-Jun-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,422.73	£0.00
10-Jun-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£465.63	£0.00
10-Jun-19	Purdy Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£759.05	£0.00
10-Jun-19	Purdy Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,853.60	£0.00
12-Jun-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,489.89	£0.00
13-Jun-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,276.36	£0.00
14-Jun-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£503.56	£0.00
20-Jun-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.16	£0.00
25-Jun-19	Purdy Contracts Ltd	Commercial Supplier	REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,130.00	£0.00
25-Jun-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
25-Jun-19	Purdy Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.58	£0.00
26-Jun-19	Purdy Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.58	£0.00
26-Jun-19	Purdy Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.58	£0.00
20-Jun-19	Purley Park Trust Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,150.20	£0.00
11-Jun-19	Qualiteach Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	AGENCY STAFF	AGENCY STAFF	£890.00	£0.00
11-Jun-19	Qualiteach Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£640.00	£0.00
26-Jun-19	Qualiteach Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£800.00	£0.00
18-Jun-19	Quality Kidz Nurseries Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,296.50	£0.00
18-Jun-19	Quality Kidz Nurseries Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,815.00	£0.00
18-Jun-19	Quality Kidz Nurseries Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,848.50	£0.00
28-Jun-19	Quality Time Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,500.00	£0.00
20-Jun-19	Queens Court Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,437.80	£0.00
04-Jun-19	R a Commercial Components	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC RELIANCE	OTHER VEHICLE COSTS	£395.00	£0.00
17-Jun-19	R N B Builders Ltd	Commercial Supplier	HOUSING ADVICE - HGF	R J YOUNG SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
04-Jun-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,426.38	£0.00
04-Jun-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,943.11	£0.00
04-Jun-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,641.12	£0.00
04-Jun-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,111.19	£0.00
04-Jun-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,638.42	£0.00
04-Jun-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,004.86	£0.00
06-Jun-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,648.26	£0.00
12-Jun-19	R N B Builders Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.53	£0.00
12-Jun-19	R N B Builders Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£444.29	£0.00
12-Jun-19	R N B Builders Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.55	£0.00
14-Jun-19	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£139,522.96	£0.00
18-Jun-19	R N B Builders Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.90	£0.00
24-Jun-19	R N B Builders Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.50	£0.00
18-Jun-19	Rachel E Sheppard	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£981.50	£0.00
18-Jun-19	Rachel E Sheppard	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£468.90	£0.00
25-Jun-19	Rahana Hussain Training and Consultancy	Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£550.00	£0.00
25-Jun-19	Randall Contracting Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	R & M MINOR WORKS	£579.46	£0.00
06-Jun-19	Randall Contracting Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,000.00	£0.00
20-Jun-19	Raynet Recruitment Agency Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS HEALTH & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,493.48	£0.00
20-Jun-19	Raynet Recruitment Agency Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,037.63	£0.00
20-Jun-19	Raynet Recruitment Agency Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,841.40	£0.00
13-Jun-19	Rebecca Penfold	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£350.00	£0.00
05-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£942.63	£0.00
05-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£740.48	£0.00
05-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
05-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£984.00	£0.00
05-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
05-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,861.90	£0.00
05-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
05-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£674.10	£0.00
05-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
05-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.24	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£984.00	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,152.00	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£674.10	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
20-Jun-19	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
14-Jun-19	Redacted	Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
25-Jun-19	Redacted	Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
03-Jun-19	Redacted	Non Commercial EXP	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PUBLIC TRANSPORT FOR STAFF	£263.64	£0.00
04-Jun-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
04-Jun-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
04-Jun-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
04-Jun-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
04-Jun-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
05-Jun-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,345.00	£0.00
05-Jun-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,204.04	£0.00
05-Jun-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
06-Jun-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
06-Jun-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£260.00	£0.00
06-Jun-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£538.82	£0.00
06-Jun-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£451.28	£0.00
06-Jun-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£4,135.86	£0.00
07-Jun-19	Redacted	Carers	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£261.86	£0.00
07-Jun-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£280.00	£0.00
07-Jun-19	Redacted	Non Commercial EXP	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR STAFF	£400.12	£0.00
07-Jun-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£519.67	£0.00
07-Jun-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
14-Jun-19	Redacted	Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£830.00	£0.00
28-Jun-19	Redacted	Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
07-Jun-19	Redacted	Carers	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.83	£0.00
11-Jun-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.83	£0.00
11-Jun-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£260.00	£0.00
12-Jun-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£340.00	£0.00
12-Jun-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£430.92	£0.00
12-Jun-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,053.08	£0.00
12-Jun-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£336.96	£0.00
12-Jun-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
12-Jun-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£917.72	£0.00
12-Jun-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36	£0.00
12-Jun-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£472.20	£0.00
12-Jun-19	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80	£0.00
12-Jun-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
12-Jun-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60	£0.00
12-Jun-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£51.44	£0.00
12-Jun-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.12	£0.00
12-Jun-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£817.92	£0.00
12-Jun-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£553.84	£0.00

28-Jun-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00	£0.00
28-Jun-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
28-Jun-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
28-Jun-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
28-Jun-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.00	£0.00
28-Jun-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00	£0.00
28-Jun-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.88	£0.00
28-Jun-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£286.14	£0.00
28-Jun-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
28-Jun-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.84	£0.00
28-Jun-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.29	£0.00
28-Jun-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
28-Jun-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
28-Jun-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
28-Jun-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£286.14	£0.00
28-Jun-19	Redacted	Foster Carers	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,720.00	£0.00
28-Jun-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£5,000.00	£0.00
18-Jun-19	Redacted	Supplier	PROPERTY SERVICES MANAGEMENT	MY PLACE	MY PLACE	RENTS PAYABLE	£3,000.00	£0.00
18-Jun-19	Redacted	Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,030.98	£0.00
10-Jun-19	Redacted	Commercial Supplier	RELISH&BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£251.83	£0.00
26-Jun-19	Remark Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,243.00	£0.00
28-Jun-19	Remark Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£638.00	£0.00
28-Jun-19	Remark Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,958.00	£0.00
11-Jun-19	Removals Zone	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£698.33	£0.00
20-Jun-19	Residential Care Services Ltd	Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,399.88	£0.00
07-Jun-19	RHP Lettings Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,116.00	£0.00
07-Jun-19	RHP Lettings Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,240.00	£0.00
27-Jun-19	Rich Design Graphics	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	EQUIPMENT CONTRACTORS PAYMENT - OTHER	£325.00	£0.00
18-Jun-19	Richard Albon Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,425.00	£0.00
20-Jun-19	Richard Albon Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£16,500.00	£0.00
20-Jun-19	Richard Albon Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,932.76	£0.00
20-Jun-19	Richard Albon Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£217,080.05	£0.00
20-Jun-19	Richard Albon Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,488.00	£0.00
28-Jun-19	Richard Albon Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,000.00	£0.00
20-Jun-19	Richard Beddoe	Legal Services	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£400.00	£0.00
13-Jun-19	Rigby Taylor Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,303.85	£0.00
06-Jun-19	RIKS Ltd	Commercial Supplier	PLACEMENT SERVICE - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,600.00	£0.00
28-Jun-19	Ripple Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,373.00	£0.00
18-Jun-19	Ripple Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,033.25	£0.00
20-Jun-19	Ripple Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,275.00	£0.00
20-Jun-19	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,288.56	£0.00
20-Jun-19	Ripple Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£29,583.33	£0.00
20-Jun-19	Ripple Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£37,588.00	£0.00
20-Jun-19	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£142,458.75	£0.00
18-Jun-19	Riverside Truck Rental Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,450.00	£0.00
18-Jun-19	Riverside Truck Rental Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,025.00	£0.00
18-Jun-19	Riverside Truck Rental Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,117.00	£0.00
07-Jun-19	Rivenston School	Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£10,980.00	£0.00
14-Jun-19	RJ Hunter Education Limited	Commercial Supplier	SIP GOVERNOR SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,250.00	£0.00
07-Jun-19	RM Education Ltd	Commercial Supplier	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT MAINTENANCE AND SUPPORT	£924.00	£0.00
11-Jun-19	RM Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT HARDWARE	£1,030.00	£0.00
11-Jun-19	Rob Mills	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,000.00	£0.00
20-Jun-19	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£44,264.79	£0.00
20-Jun-19	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£45,659.00	£0.00
20-Jun-19	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£818,724.40	£0.00
20-Jun-19	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£122,039.14	£0.00
20-Jun-19	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£2,140.00	£0.00
12-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£706.49	£0.00
18-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,800.00	£0.00
18-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,344.00	£0.00
18-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	£0.00
20-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,002.23	£0.00
20-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,150.10	£0.00
20-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£900.00	£0.00
20-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	£0.00
24-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,800.00	£0.00
24-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,140.00	£0.00
25-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£982.94	£0.00
28-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£900.00	£0.00
28-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	£0.00
28-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,800.00	£0.00
24-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,140.00	£0.00
25-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£982.94	£0.00
28-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£900.00	£0.00
28-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	£0.00
28-Jun-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,800.00	£0.00
14-Jun-19	Robert Stephens Property Services	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
27-Jun-19	Robert Stephens Property Services	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
12-Jun-19	Robin Fanshawe	Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£50,000.00	£0.00
24-Jun-19	Robin Fanshawe	Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,000.00	£0.00
13-Jun-19	ROC Northwest Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,534.00	£0.00
20-Jun-19	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,988.75	£0.00
20-Jun-19	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,718.64	£0.00
20-Jun-19	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,371.34	£0.00
28-Jun-19	Rockstep Global Executive Resourcing & Consulting	Commercial Supplier	INCLUSIVE GROWTH	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSOLIDATION FEES	£1,000.00	£0.00
28-Jun-19	Rockstone Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00	£0.00
28-Jun-19	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,445.60	£0.00
28-Jun-19	Rockstone Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,874.10	£0.00
28-Jun-19	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,445.60	£0.00
28-Jun-19	Rockstone Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,874.10	£0.00
28-Jun-19	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,445.60	£0.00
07-Jun-19	Roding Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
18-Jun-19	Roding Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,602.50	£0.00
18-Jun-19	Roding Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,860.60	£0.00
20-Jun-19	Roding Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£38,884.73	£0.00
20-Jun-19	Roding Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,054.00	£0.00
20-Jun-19	Roding Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£422,061.17	£0.00
20-Jun-19	Romford YMCA Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£963.00	£0.00
18-Jun-19	Romford YMCA Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,890.60	£0.00
12-Jun-19	Rompa Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£667.95	£0.00
20-Jun-19	Rosslock Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,470.08	£0.00
14-Jun-19	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£328.63	£0.00
14-Jun-19	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,923.10	£0.00
18-Jun-19	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£75,928.99	£0.00
28-Jun-19	Rosemont Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.93	£0.00
28-Jun-19	Rosemont Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£837.39	£0.00
28-Jun-19	Rosemont Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.96	£0.00
28-Jun-19	Rosemont Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.44	£0.00
18-Jun-19	Royal Gate Kids Pre-school	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,092.75	£0.00
18-Jun-19	Royal Gate Kids Pre-school	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,647.85	£0.00
12-Jun-19	Royal Holloway University of London	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£995.00	£0.00
12-Jun-19	Royal Holloway University of London	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£995.00	£0.00
12-Jun-19	Royal Holloway University of London	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	£995.00	£0.00
18-Jun-19	Royal Mail Group Plc	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£1,063.82	£0.00
18-Jun-19	Royal Mail Group Plc	Commercial Supplier	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£2,851.56	£0.00
26-Jun-19	Royal Mail Group Plc	Commercial Supplier	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£2,017.26	£0.00
18-Jun-19	Rush Green Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,117.10	£0.00
20-Jun-19	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,786.03	£0.00
20-Jun-19	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£270,810.72	£0.00
20-Jun-19	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,389.00	£0.00
13-Jun-19	Ryan Thompson	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£350.00	£0.00
18-Jun-19								

20-Jun-19	Sahara Homes Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,276.60	£0.00
20-Jun-19	Sahara Homes Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
18-Jun-19	Saint Chad's Anglican Pre-school	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50	£0.00
18-Jun-19	Saint Chad's Anglican Pre-school	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,544.10	£0.00
20-Jun-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DISABILITIES - YOUTH & CHILDCARE	RESIDENTIAL CARE INCOME	£5,808.69	£0.00
18-Jun-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,378.40	£0.00
20-Jun-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£134,478.97	£0.00
20-Jun-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,847.00	£0.00
20-Jun-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,968.57	£0.00
18-Jun-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,706.10	£0.00
20-Jun-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,547.80	£0.00
20-Jun-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£115,195.71	£0.00
20-Jun-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,820.00	£0.00
18-Jun-19	Saint Margaret's Church Of England Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,960.90	£0.00
18-Jun-19	Saint Marks Pre School	Local Authority Services	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,500.50	£0.00
18-Jun-19	Saint Marks Pre School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,525.00	£0.00
06-Jun-19	Saint Vincents Rc Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,200.00	£0.00
18-Jun-19	Saint Vincents Rc Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,706.10	£0.00
20-Jun-19	Saint Vincents Rc Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	£69,907.62	£0.00
20-Jun-19	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,430.00	£0.00
20-Jun-19	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,832.55	£0.00
07-Jun-19	Sai-Pac (UK) Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,937.00	£0.00
20-Jun-19	Salutem LD Bdoiv IV Limited Tra Ambito Care & Education	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,762.96	£0.00
07-Jun-19	Redacted	Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	LEAVING CARE SERVICE	GRANTS AND CONTRIBUTIONS	£1,041.67	£0.00
20-Jun-19	Sanctuary Personnel Ltd	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£6,492.15	£0.00
11-Jun-19	Sandberm Pharmacy	Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£537.00	£0.00
12-Jun-19	Sapphire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,400.00	£0.00
25-Jun-19	Sapphire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,400.00	£0.00
18-Jun-12	Save Money Cut Carbon	Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,722.25	£0.00
05-Jun-19	Save Money Cut Carbon	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£45,735.54	£0.00
12-Jun-19	Save Money Cut Carbon	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,203.79	£0.00
07-Jun-19	Screwfix Direct Ltd	Commercial Supplier	HIGHWAYS & HRA Ground MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£781.96	£0.00
06-Jun-19	Sease Contract Service Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	ADULTS STAFF	STAFF DEVELOPMENT AND TRAINING	£2,000.00	£0.00
28-Jun-19	Sease Contract Service Ltd	Commercial Supplier	DECENT HOMES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,383.75	£0.00
28-Jun-19	Sease Contract Service Ltd	Commercial Supplier	DLO ADHOC NON HRA	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,738.32	£0.00
28-Jun-19	Sease Contract Service Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,332.92	£0.00
07-Jun-19	SEE Services	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£770.10	£0.00
07-Jun-19	SEE Services	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£496.00	£0.00
14-Jun-19	Sen Solutions Ltd	Commercial Supplier	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,656.00	£0.00
21-Jun-19	Sen Solutions Ltd	Commercial Supplier	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£6,600.00	£0.00
20-Jun-19	Sense	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£3,900.00	£0.00
06-Jun-19	Serwelc Synergy	Commercial Supplier	EARLY YEARS AND CHILDCARE	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESIDENTIAL CARE INCOME	£6,740.20	£0.00
11-Jun-19	Serwelc Synergy	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	£0.00
03-Jun-19	Seven Kings High School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£995.00	£0.00
21-Jun-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,176.00	£0.00
21-Jun-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
28-Jun-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,488.60	£0.00
28-Jun-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
28-Jun-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,482.20	£0.00
27-Jun-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
27-Jun-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
20-Jun-19	Shan Properties Uk Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00	£0.00
28-Jun-19	Shanthini Sekaran	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
18-Jun-19	Redacted	Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50	£0.00
18-Jun-19	Redacted	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,261.98	£0.00
11-Jun-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,518.00	£0.00
11-Jun-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£458.85	£0.00
11-Jun-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£743.82	£0.00
11-Jun-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£345.00	£0.00
11-Jun-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£110.85	£0.00
11-Jun-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£521.64	£0.00
11-Jun-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£345.00	£0.00
11-Jun-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£714.84	£0.00
11-Jun-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£409.40	£0.00
11-Jun-19	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£539.00	£0.00
07-Jun-19	Shred It	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	R & M MAJOR WORKS	£291.60	£0.00
07-Jun-19	Shreeji Inc Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£96,353.85	£0.00
28-Jun-19	Shreeji Inc Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,157.00	£0.00
28-Jun-19	Shreeji Inc Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
20-Jun-19	Shreeji Consultancy Ltd	Commercial Supplier	PHYSICAL SUPPORT	PHYSICAL SUPPORT	CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,611.48	£0.00
14-Jun-19	Simone Panayi	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£854.00	£0.00
11-Jun-19	Simplified Staffing Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.00	£0.00
11-Jun-19	Simplified Staffing Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.00	£0.00
10-Jun-19	Simply Lunch	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£1,357.80	£0.00
25-Jun-19	Simpson Millar LLP	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£5,000.00	£0.00
27-Jun-19	Simpson Millar LLP	Commercial Supplier	LEAVING CARE TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£500.00	£0.00
07-Jun-19	Site Analytical Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,475.00	£0.00
04-Jun-19	Skills Festival Company Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,250.00	£0.00
13-Jun-19	Smart Hotels Ltd	Commercial Supplier	HEALTHY ADULTS	COMMUNITY SOLUTIONS	HEALTHY ADULTS	PAYMENT TO HEALTH AUTHORITIES	£1,990.00	£0.00
12-Jun-19	Smart Hotels Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,088.80	£0.00
28-Jun-19	SMI Group	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£324.31	£0.00
28-Jun-19	SMI Group	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£2,384.16	£0.00
20-Jun-19	Soaring Heights Care Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.85	£0.00
20-Jun-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
20-Jun-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
20-Jun-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
20-Jun-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
20-Jun-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57	£0.00
20-Jun-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
20-Jun-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,135.71	£0.00
20-Jun-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£361.68	£0.00
12-Jun-19	Southend Adult Community College	Public Corporation	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,488.75	£0.00
18-Jun-19	Southwood Primary	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,175.00	£0.00
20-Jun-19	Southwood Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,972.00	£0.00
20-Jun-19	Southwood Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£224,150.77	£0.00
20-Jun-19	Southwood Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,561.16	£0.00
28-Jun-19	Specialist Psychology Associates Ltd	Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,411.20	£0.00
18-Jun-19	Spectacularkidz Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50	£0.00
18-Jun-19	Spectacularkidz Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,473.60	£0.00
18-Jun-19	Spiridulikas Sunshine Nursery	Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
18-Jun-19	Spiridulikas Sunshine Nursery	Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,976.85	£0.00
25-Jun-19	Squabb Group Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£38,334.50	£0.00
20-Jun-19	SSG UK Specialist Ambulance Service Ltd	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£560.00	£0.00
20-Jun-19	St Christophers Fellowship	Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
20-Jun-19	St Christophers Fellowship	Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.00	£0.00
28-Jun-19	St Christophers Fellowship	Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.10	£0.00
28-Jun-19	St Christophers Fellowship	Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,951.70	£0.00
25-Jun-19	St Edwards Church of England & Sixth Form College	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£760.20	£0.00
18-Jun-19	St Peters Catholic Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,515.80	£0.00
20-Jun-19	St Peters Catholic Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£149,089.92	£0.00
20-Jun-19	St Peters Catholic Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,119.00	£0.00
20-Jun-19	St Peters Catholic Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,250.00	£0.00
20-Jun-19	St Peters Catholic Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,326.13	£0.00
20-Jun-19	St Peter's Church of England Primary School	Local Authority Services	LAC PUPIL PREMIUM	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£930.80	£0.00
28-Jun-19	St Thomas Training Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CORPORATE BS	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£810.00	£0.00
06-Jun-19	Stace Construction and Property Consultants	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,500.00	£0.00
13-Jun-19	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,395.00	£0.00

24-Jun-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
24-Jun-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
27-Jun-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
18-Jun-19	Thames View Infants Academy	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,479.80	£0.00
26-Jun-19	Prim Authority Services	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
20-Jun-19	The Adolescent and Children's Trust (TACT)	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,038.00	£0.00
18-Jun-19	The Ark Daycare Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
18-Jun-19	The Ark Daycare Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,600.68	£0.00
20-Jun-19	The Avenues Trust	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,689.16	£0.00
20-Jun-19	The Beach House	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£2,530.60	£0.00
14-Jun-19	The Dance Network Association CIC	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£2,900.00	£0.00
26-Jun-19	The Dance Network Association CIC	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£4,300.00	£0.00
26-Jun-19	The Difference Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF OTHER EXPENSES	£3,000.00	£0.00
11-Jun-19	The Divine Water Company	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£409.80	£0.00
20-Jun-19	The Furniture Care Centre	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,360.12	£0.00
12-Jun-19	The Furniture Workshop	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,084.00	£0.00
20-Jun-19	The Gabies	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£44,370.92	£0.00
04-Jun-19	The Innovation Unit Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	AGENCY STAFF	£6,055.71	£0.00
14-Jun-19	The Innovation Unit Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	AGENCY STAFF	£952.71	£0.00
18-Jun-19	The James Cambell Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,067.60	£0.00
20-Jun-19	The James Cambell Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£17,500.00	£0.00
11-Jun-19	The Key Support Services Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MEMBERSHIP AND SUBSCRIPTIONS	£435.00	£0.00
20-Jun-19	The Leaving Care Company Ltd	Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,200.00	£0.00
20-Jun-19	The Leaving Care Company Ltd	Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.43	£0.00
20-Jun-19	The Leaving Care Company Ltd	Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.43	£0.00
07-Jun-19	The Letting Link	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£948.00	£0.00
10-Jun-19	The Local Government Technical Advisers Group	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£690.00	£0.00
20-Jun-19	The Lodge (Teak Services)	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,300.00	£0.00
20-Jun-19	The Lodge (Teak Services)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	RESIDENTIAL CARE INCOME	£8,074.21	£0.00
19-Jun-19	The London Landlord Limited	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	£0.00
20-Jun-19	The Mailer & Whitelaw Trust	Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,794.60	£0.00
18-Jun-19	The Oaks Centre Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,988.21	£0.00
04-Jun-19	The Orchard Project (Case) Ltd	Commercial Supplier	MARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	POLICY & PARTICIPATION	WORKS	£3,672.80	£0.00
20-Jun-19	The Orders of St John Care Trust	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£9,544.55	£0.00
04-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
04-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
04-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,390.00	£0.00
04-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00	£0.00
04-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£725.00	£0.00
10-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£1,745.00	£0.00
14-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
18-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
18-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	£0.00
18-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
18-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00	£0.00
18-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.00	£0.00
18-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.00	£0.00
18-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00	£0.00
18-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,275.00	£0.00
25-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00	£0.00
25-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
25-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	£0.00
25-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£895.00	£0.00
28-Jun-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
25-Jun-19	The OT Practice Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£387.00	£0.00
13-Jun-19	The Oyster Partnership Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250.00	£0.00
18-Jun-19	The Preschool Club via O & M Partnership	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,092.00	£0.00
18-Jun-19	The Preschool Club via O & M Partnership	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,250.07	£0.00
18-Jun-19	The Preschool Club via O & M Partnership	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,370.50	£0.00
18-Jun-19	The Preschool Club via O & M Partnership	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,577.04	£0.00
05-Jun-19	The Prop Culture Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	POLICY & PARTICIPATION	EVENTS	£905.00	£0.00
28-Jun-19	The Rves College Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,000.00	£0.00
18-Jun-19	The Sign Emporium	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£657.50	£0.00
20-Jun-19	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,646.72	£0.00
28-Jun-19	The St Christopher School Academy Trust	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,408.95	£0.00
20-Jun-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,127.00	£0.00
28-Jun-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£395.68	£0.00
21-Jun-19	The Transformed You	Commercial Supplier	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,564.80	£0.00
12-Jun-19	Theorl Housing Management Services Limited	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£86,566.41	£0.00
05-Jun-19	This is Now Agency	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£750.00	£0.00
18-Jun-19	Thomas Arnold Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
20-Jun-19	Thomas Arnold Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,568.75	£0.00
20-Jun-19	Thomas Arnold Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£153,533.24	£0.00
20-Jun-19	Thomas Arnold Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,147.89	£0.00
20-Jun-19	Thomas Arnold Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£665,000.00	£0.00
20-Jun-19	Thomas Arnold Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,330.00	£0.00
26-Jun-19	Thomas Arnold Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
05-Jun-19	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£404.49	£0.00
05-Jun-19	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£415.63	£0.00
10-Jun-19	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES & SUPPORT	CATERING AND VENDING SUPPLIES	£390.25	£0.00
18-Jun-19	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£396.38	£0.00
20-Jun-19	Thomson Ecology Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,423.00	£0.00
12-Jun-19	Three Sisters Care	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,917.04	£0.00
14-Jun-19	Three Sisters Care	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,223.22	£0.00
05-Jun-19	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£370.00	£0.00
10-Jun-19	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£680.00	£0.00
10-Jun-19	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£250.00	£0.00
11-Jun-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,775.00	£0.00
10-Jun-19	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,534.50	£0.00
07-Jun-19	Time Medical Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£500.00	£0.00
10-Jun-19	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,254.05	£0.00
18-Jun-19	Timeplan Education Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,254.05	£0.00
21-Jun-19	Tpfl Project Co Ltd	Commercial Supplier	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£359,364.70	£0.00
21-Jun-19	Tpfl Project Co Ltd	Commercial Supplier	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,444.95	£0.00
28-Jun-19	Tracey Bovian	Supplier	PAUSE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.00	£0.00
18-Jun-19	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,611.25	£0.00
18-Jun-19	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,246.80	£0.00
13-Jun-19	Trainnet CIC	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£675.00	£0.00
27-Jun-19	Travel Force	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
14-Jun-19	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£370,832.24	£0.00
18-Jun-19	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,852.84	£0.00
20-Jun-19	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
20-Jun-19	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
25-Jun-19	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
18-Jun-19	Trinity Playcentre Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,852.00	£0.00
18-Jun-19	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,533.70	£0.00
20-Jun-19	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,702.47	£0.00
20-Jun-19	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£26,805.11	£0.00
20-Jun-19	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,477.59	£0.00
20-Jun-19	Trinity School	Local Authority Services	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£621,440.25	£0.00
20-Jun-19	Trinity School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£70,915.67	£0.00
20-Jun-19	Trinity School	Local Authority Services	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£51,856.50	£0.00
18-Jun-19	Triscan Systems Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£1,973.28	£0.00
21-Jun-19	Trustees Unlimited	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,000.00	£0.00
18-Jun-19	Tudor Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444,990.50	£0.00
10-Jun-19	Tulip Care One Ltd	Commercial Supplier	RELISH&BLIC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£1,032.74	£0.00
28-Jun-19	Tulip Care One Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
04-Jun-19	Turkish Cypriot Community Association	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.40	£0.00

20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - MARSH GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£795.33	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - NORTHBURY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,995.89	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - RICHARD ALIBON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,132.30	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - RIPPLE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,147.46	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - RODING PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,391.77	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - RUSH GREEN	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,748.24	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - SOUTHWOOD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,388.44	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - ST JOSEPH BARKING	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£974.38	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - ST PETERS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,326.78	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - ST VINCENTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£613.48	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - THAMES VIEW JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£983.61	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - THOMAS ARNOLD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,351.74	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - TRINITY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£851.29	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - VILLAGE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£820.34	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - WILLIAM BELLAMY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£966.01	£0.00
20-Jun-19	William White Meats Ltd	Commercial Supplier	CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£983.84	£0.00
12-Jun-19	Williams Coaches	Commercial Supplier	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£2,900.00	£0.00
20-Jun-19	Willis Palmer	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£4,125.00	£0.00
20-Jun-19	Willis Palmer	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£4,900.00	£0.00
20-Jun-19	Willmott Dixon Construction Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£357,781.30	£0.00
20-Jun-19	Willow Lodge Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£11,121.54	£0.00
20-Jun-19	Willows Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£2,432.56	£0.00
12-Jun-19	Wood Lane Elite Car's Ltd.	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£608.00	£0.00
24-Jun-19	Woodroff School Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£21,972.02	£0.00
12-Jun-19	Woodens Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£144,508.45	£0.00
28-Jun-19	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,249.00	£0.00
20-Jun-19	Yorkshire Purchasing Organisation	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STATIONERY	£12,869.00	£0.00
28-Jun-19	Young London Today	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,822.70	£0.00
07-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,935.06	£0.00
20-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,213.75	£0.00
21-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,321.00	£0.00
21-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.38	£0.00
21-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.87	£0.00
21-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.38	£0.00
21-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,206.60	£0.00
21-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£252.40	£0.00
21-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,826.52	£0.00
21-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,870.80	£0.00
21-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.38	£0.00
28-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,549.80	£0.00
28-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£885.60	£0.00
28-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,934.90	£0.00
28-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,963.06	£0.00
28-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.38	£0.00
28-Jun-19	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.40	£0.00
14-Jun-19	Zebede's Lunch Box Ltd	Commercial Supplier	ABBAY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£766.31	£0.00
20-Jun-19	Zero Three Care Homes LLP	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£9,478.06	£0.00
25-Jun-19	Zurich Management Services Ltd	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£750.00	£0.00